



PURCHASE ORDER

Supplier : **KAC GENERAL MERCHANDISE AND CATERING SERVICES**

P.O. Number: **2023062189**

Address : **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**



O2023062189B1A3B0FCC

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **0924864753**

Registration Certificate : **DTI**

Date : **Jun 22, 2023**

P.R. No. : **2023052971**

Procurement mode: **IRR Section 53.9**

Req. Office : **Office of the Secretary to the Sangunian**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	720.00 PAX	SNACKS FOR REGULAR SESSIONS (FOR THE MONTH OF JULY, AUGUST AND SEPTEMBER 2023) 1ST WEEK MENU: CHICKEN AND SPAGHETTI SOFT DRINKS BOTTLED WATER 2ND WEEK MENU: PORK EMPANADA CALAMANSI JUICE BOTTLED WATER 3RD WEEK MENU: MANGO PIE AND MAMON CANNED SOFT DRINKS BOTTLED WATER 4TH WEEK MENU: BURGER AND SPAGHETTI CALAMANSI JUICE BOTTLED WATER	69.95	50,364.00
2	600.00 PAX	SNACKS FOR SPECIAL SESSIONS, EXECUTIVE SESSIONS AND COMMITTEE MEETINGS (FOR THE MONTH OF JULY, AUGUST AND SEPTEMBER 2023)	69.95	41,970.00

FOR THE USE OF REGULAR SESSIONS EXECUTIVE SESSIONS AND COMMITTEE MEETING

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

Aileen D. Zulueta

(Signature over printed name)

6/29/23

(Date)

Very truly yours,
By the Authority of the Governor:

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **KAC GENERAL MERCHANDISE AND CATERING SERVICES**

P.O. Number: **2023062189**

Address : **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**



O2023062189B1A3B0FCC

PhilGEPS Registration No. : **172984**

Tel./Fax No. : **0924864753**

Registration Certificate : **DTI**

Date : **Jun 22, 2023**

P.R. No. : **2023052971**

Procurement mode: **IRR Section 53.9**

Req. Office : **Office of the Secretary to the Sangunian**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **On the Day of Activity**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

1ST WEEK MENU:
 BURGER HOTDOG
 SOFT DRINKS
 BOTTLED WATER

2ND WEEK MENU:
 SANWICH AND SPAGHETTI
 CALAMANSI JUICE
 BOTTLED WATER

3RD WEEK MENU:
 CINNAMON MANGO PIE
 SOFT DRINKS
 BOTTLED WATER

4TH WEEK MENU:
 CHICKEN AND SPAGHETTI
 CANNED SOFT DRINKS
 BOTTLED WATER

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

FOR THE USE OF REGULAR SESSIONS EXECUTIVE SESSIONS AND COMMITTEE MEETING

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

Very truly yours,

Aileen D. Zulueta
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

6/29/23
 (Date)

JOSIE JEAN R. RABANOZ
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.