



PURCHASE ORDER

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

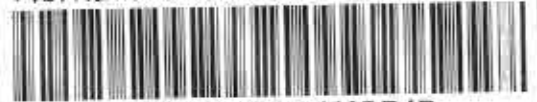
Address: **PRK. 3, TABA, CARMEN, DAVAO DEL NORTE**

PhilGEPS Registration No.: **172984**

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

Registration Certificate: **DTI**

P.O. Number: **2023020175**



0202302017527410DB4B

Date: **Feb 09, 2023**

P.R. No.: **2022127540**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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 delivery**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	720.00 PAX	SNACKS FOR REGULAR SESSIONS (FOR THE MONTH OF JANUARY, FEBRUARY AND MARCH 2023) 1ST WEEK MENU: CHICKEN AND SPAGHETTI CANNED JUICE BOTTLED WATER 2ND WEEK MENU: HOTDOG SANWICH AND BUKO SALAD CANNED JUICE BOTTLED WATER 3RD WEEK MENU: CARBONARA AND CHEESE WAFFLE BUKO JUICE BOTTLED WATER 4TH WEEK MENU: PALABOK AND CHEESE DESAL CANNED SOFDRINKS		
2	600.00 PAX	SNACKS FOR SPECIAL SESSIONS, EXECUTIVE SESSIONS AND COMMITTEE MEETINGS (FOR THE MONTH OF JANUARY, FEBRUARY AND MARCH 2023) 1ST WEEK MENU:		

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: _____
Alleen D. Zulueta
 (Signature over printed name)

2/09/23
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
ENGR. JOSIE JUAN R. RABANOZ, MPA, En'
 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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

P.O. Number: 2023020175

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



O202302017527410DB4B

PhilGEPS Registration No.: **172984**
 Tel./Fax No.: **0924864753**
 Registration Certificate: **DTI**

Date: **Feb 09, 2023**
 P.R. No.: **2022127540**
 Procurement mode: **Negotiated Procurement - Small Value Procurement**

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 delivery**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PAN SET CANTON AND BURGER CANNED SOFDRINKS BOTTLED WATER		
		2ND WEEK MENU: TUNA SANDWICH AND OBUD LUMPIA CANNED SOFDRINKS BOTTLED WATER		
		3RD WEEK MENU: DOUBLE PATTY CHICKEN BURGER CANNED JUICE BOTTLED WATER		
		4TH WEEK MENU: BURGER HOTDOG CANNED SOFDRINKS BOTTLED WATER		

Remarks :
 NOTE: ITEM # 1 - QUOTED MONTH OF FEBRUARY AND MARCH ONLY. 480 PAX x P69.95 = P33,576.00
 ITEM # 2 - 600 PAX x P69.95 = P 27,980.00terms and condition
 for monthly payment.

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 :

 Alleen D. Zulueta
 (Signature over printed name)

 2/09/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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

P.O. Number: 2023020175

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



O202302017527410DB4B

PhilGEPS Registration No.: **172984**

Date: **Feb 09, 2023**

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

P.R. No.: **2022127540**

Registration Certificate: **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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 delivery**

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

The award is based on Abstract No. **0220230075** created on **February 03, 2023** under Quotation No. **S20230027** opened on **February 02, 2023**

for the use of regular sessions executive sessions and committee meeting

Lot Price Amount in Words: **SIXTY-ONE THOUSAND FIVE HUNDRED FIFTY-SIX AND XX / 100**

LOT PRICE:

P 61,556.10

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:

Alleen D. Zulueta

(Signature over printed name)

2/09/23

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

ENGR. JOSIEJEAN R. RABANOZ, MPA, F
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.

GLOBERT M. GREGORIO