

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE & CATERING SERVICES</u>	P.O. No. : <u>2020072441</u>
PhilGEPS Registration No. :	Date : <u>July 15, 2020</u>
Address : <u>PRK.3,CARMEN,DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09204864756</u>	P.R. No. : <u>20064061</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery <u>OSS</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

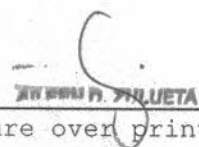
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	720 pax	Snacks for Regular Session (July-September 2020) 1st Week Menu: AM Snacks-Fluffy Mamon and Juice 2nd Weel Menu: AM Snacks-Sliced Cake and Softdrinks 3rd Week Menu: AM Snacks-Empanada and Sofdrinks 4th Week Menu: AM Snacks-Donuts & Sofdrinks Note: 4 Regular Sessions in a month (60pax/session)	69.95	50,364.00
2	600 pax	Snacks for Committee Meetings (July-September 2020) 1st Week Menu: AM Snacks-Ensaymada & Softdrinks 2nd Week Menu:	69.95	41,970.00


OSS-Snacks for Regular Session, Special Session, Executive Session and Committee Meeting	92,334.00
GRAND TOTAL :P	92,334.00

Grand Total Amount in Words : **NINETY TWO THOUSAND THREE HUNDRED THIRTY FOUR and 0/100**

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,

 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

 (Date)

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.

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AM Snacks-Cheese Pimiento & Juice

3rd Week Menu:

AM Snacks-CheeseBurger & Juice

4th Week Manu:

AM Snacks-Cinnamon Roll & Softdrinks

Note: 4 Committee Meetings in a month (50pax/meeting)

TERMS & CONDITIONS:

-The service supplier shall have its own environment policy, covering environmental procurement, the reduction of waste and energy consumption and water saving.

-The service supplier shall provide local or regional products or products which are produced in a sustainable way (eg produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

OSS-Snacks for Regular Session, Special Session, Executive Session and Committee Meeting	SUB TOTAL :P	
	GRAND TOTAL :P	92,334.00

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Conforme: _____ Very truly yours,
AILEEN D. ZULUETA
 (Signature over printed name)

EDWIN I. JUBAHIB
Governor

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-The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.

-In case where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

**Payment shall be made on monthly basis.*

**This procurement shall adopt Framework Agreement*

The award is based on Abstract No. 0720202317
 dated July 14, 2020 under Quotation No. C20203437
 opened on July 09, 2020

OSS-Snacks for Regular Session, Special Session, Executive Session and Committee Meeting

SUB TOTAL : P

GRAND TOTAL : P 92,334.00

Grand Total Amount in Words : **NINETY TWO THOUSAND THREE HUNDRED THIRTY FOUR and 0/100**

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