

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

PURCHASE ORDER

Supplier : KAC GENERAL MERCHANDISE & CATERING SERVICES

P.O. No. : 2020114404

PhilGEPS Registration No. : 19002

Date : November 14, 2020

Address : PRK.3.CARMEN.DAVAO DEL NORTE

Mode of Procurement : SVP

Tel / Fax #: 09204864756

P.R. No. : 20105912

Registration Certificate : DTI

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 SP Session Hall/Conference Hall

Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	720 pax	Snacks for Regular Session/Special Session (October-December 2020) 1st Week Menu: AM Snacks-Ensaymada and Juice 2nd Week Menu: AM Snacks-Fluffy Mamon and Softdrinks 3rd Week Menu: AM Snacks-Cheeseburge & softdrinks 4th Week Menu: AM Snacks-Cheese Pimiento & Juice Note: 4 Regular Sessions in a month (60pax/session)	69.95	50,364.00

NOV 30 2020

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

SUB TOTAL : P 50,364.00

Grand Total Amount in Words :

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. ZILUETA

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JOEFREY C. MIRAJENTES, 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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Supplier : <u>KAC GENERAL MERCHANDISE & CATERING SERVICES</u>	P.O. No. : <u>2020114404</u>
PhilGEPS Registration No. : <u>19002</u>	Date : <u>November 14, 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>20105912</u>
Registration Certificate : <u>DTI</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>SP Session Hall/Conference Hall</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	<u>On Activity Date/s</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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2	600 pax	Snacks for Committee Meetings (October-December 2020)	69.95	41,970.00
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Snacks for Committee Meetings (October-December 2020)

1st Week Menu:

AM Snacks-Beef Burger & softdrinks

2nd week Menu:

AM Snacks-Sliced Cake and softdrinks

3rd Week:

AM Snacks-Empanada & Juice

4th Week Menu:

AM Snacks-Cinnamon roll & softdrinks

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

OSS-Snacks for Regular Session, Special Session, Executive Session and Committee Meeting	SUB TOTAL :P	41,970.00
	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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The award is based on Abstract No. 1120204040
 dated November 03, 2020 under Quotation No. C20205543
 opened on October 29, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

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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