

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

Supplier : <u>KAC GENERAL MERCHANDISE &amp; CATERING SERVICES</u>	P.O. No. : <u>2020051825</u>
PhilGEPS Registration No. :	Date : <u>May 21, 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>20032721</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery: <u>Vice Governor's Office</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,000 pax	Heavy Snacks  Menu: 2 Chicken siopao, 2 ube desal, 1 mamon/ensaimada, 3 sachets of 3-in-1 coffee  1. The service supplier shall have its own environmental policy, covering environmental 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 according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages. 3. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc. 4. 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. 5. In cases where buffet service is not possible, the supplier shall	150.00	150,000.00

HEAVY SNACKS TO BE SERVED FOR AND IN SUPPORT OF COVID-19 BRGY FRONTLINERS IN DIFF. LGUS OF DDN	150,000.00
GRAND TOTAL :P	150,000.00

Grand Total Amount in Words : ONE HUNDRED FIFTY THOUSAND 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,

ALEEN D. ZULUETA  
 (Signature over printed name)

22 MAY 2020

(Date)

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.

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*deliver individual food packs using at least 50% biodegradable packing material with a 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.*

The award is based on Abstract No. 0520201722  
 dated May 18, 2020 under Quotation No. C20202198  
 opened on April 30, 2020

<b>HEAVY SNACKS TO BE SERVED FOR AND IN SUPPORT OF COVID-19 BRGY FRONTLINERS IN DIFF. LGUS OF DDN</b>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">150,000.00</span>

Grand Total Amount in Words : **ONE HUNDRED FIFTY THOUSAND and 0/100**

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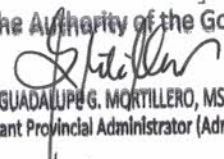
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Conforme:

  
AILEEN B. ZULUETA  
 (Signature over printed name)

22 MAY 2020  
 (Date)

Very truly yours,  
 By the Authority of the Governor:

  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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