

Province of Davao del Norte Covernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: KAC GEN. MDSE & CATERING SERVICES P.O. Number: 2021120988 Address: PRK. 3, TABA, CARMEN, DAVAO DEL NORTE 20211007768AF97 PhilGEPS Registration No.: 172984 Date: Dec 07, 2021 Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u> Mode of Procurement : Shopping P.R. No.: 2021100776 Req. Office: Provincial Information, Communication and Knowledge Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: 12/3/21 Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: On Site I.N. Quantity/Unit Item **Unit Cost** Amount 1 200.00 pcs Token: Assorted Grocery Items 995.00 199,000.00 Inclusion: 1. 1kl Salad Macaroni Pasta - made with high-grade wheat flour, cholesterol free, calories 200, calories from fat 5, total fat 1g, dietary fiber 0g, sugar 0g, protein 6g. 2. 1kl Spaghetti Pasta - made with high-grade wheat flour, cholesterol free, premium spaghetti, calories 210, calories from fat 5, total fat 1g, dietary fiber 0g, sugar 0g, protein 6g. 3. 2 packs 210g Honey Graham Crackers - calories 90, fat/lipides 3.5g, dietary fiber 1g, protein 1g. 4. 2 packs 250ml All Purpose Cream - no. 1 cream brand, creamy delictable taste, right consistency, easy whip, UHT processed reconstituted cream. 5. 1 pack 220ml (7.48 FL oz) Mayonnaise - All purpose dressing 6. 1 bar 165g Cheese - original flavor, packed with milk and real cheese, with vitamins A, B12 & calcium, processed filled cheese spread 7. 1 can 822g Fruit Cocktail - In Extra Light Syrup, Halal IDCP, Certified product quality, Packed for 8. 1 pack 1.27kg Condensed Milk - sweetened condensed creamier, mas pinalaki at mas pinasulit. mega sulit pack, dairy product which contains milk, soy, and fish oil. Sub-Total: 199,000.00 to acquire token for all Guest and Media Practitioner during the Year End **GRAND TOTAL:** ₱ 199,000.00 Kapihan sa DavNor 2021 with Gov. Edwin I. Jubahib Grand Total Amount in Words: ONE HUNDRED NINETY-NINE THOUSAND AND XX / 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. uthority of the Governor: Conforme: Very truly yours, AILEEN B ZULUETA MORTILLERO, MSLRG, MHRM (Signature over printed name) ntEDWINdhiniUBAHIB tration Governor 13 (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.

ALEJANDRO R. OMILA JR.



Republic of the Fillippines Province of Davao del Norte vernment Center, Mankilam, Tagum Chy

PURCHASE ORDER

Supplier: KAC GEN. MDSE & CATERING SERVICES

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

PhilGEPS Registration No.: 172984

Tel./Fax No. : <u>0924864753</u> Registration Certificate : <u>DTI</u>

P.O. Number: 2021120988



Amount

Date: Dec 07, 2021

Mode of Procurement : Shopping

P.R. No.: 2021100776

Req. Office: Provincial Information, Communication and Knowledge Management Office

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

Unit Cost

Place of Delivery: On Site

Quantity/Unit

I.N.

9. 1 pack 560g (18.9 fl oz) Spaghetti Sauce - sweet style sauce, naturally with lycopene, certified with A

Item

C and Zinc, contains iron

10. 2cans (160g) Corned Beef - real beef

goodness,

serving size - 55g, serve per container - about 3, calories - 117kcal, calories from fat - 68, total fat -8g, sat. fat - 5g, trans fat - 0g, cholesterol - 26mg, sodium-381mg, total carb-2g, total protein-10,

iron-7

For Packaging:

200 pcs ECO bag MEDIUM

Color Red

200 pcs Colored Sticker

Additional Requirement:

Supplier MUST coordinate with Requesting Office for specific details/layout prior to quotation.

The award is based on Abstract No. 1220211149 dated December 06, 2021 under Quotation No. 20218406C opened on December 02, 2021

Sub-Total:

0.00

to acquire token for all Guest and Media Practitioner during the Year End Kapihan sa DavNor 2021 with Gov. Edwin I. Jubahib

GRAND TOTAL:

₱ 199,000.00

Grand Total Amount in Words:

ONE HUNDRED NINETY-NINE THOUSAND AND XX / 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:

AILEEN D (Signature over printed name)

13

Very truly yours,

GALE GUADALOPE G. MORTILLERO, MSLRG, MHRM

EDWIN I. JUBAHIB Governor

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

ALEJANDRO R. OMILA JR.

Tuesday, December 7, 2021

Page 2 of 2