



PURCHASE ORDER

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

P.O. Number: **2022104680**

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



O2022104680308EE3122

PhilGEPS Registration No. : **172984**

Date : **Oct 28, 2022**

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

P.R. No. : **2022106473**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

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: **On Actual Date**

Place of Delivery : **Bulwagan ng Karunungan, Provincial Capitol on Nover**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 Lot	TOKEN	1,475.00	147,500.00
		1 Real Mayonnaise 470ml		
		1 Imported Fruit Cocktail 825g		
		1 Tomato Basil & Cheese Spaghetti Sauce 1 kg		
		1 Sparkling Grape Drink w/ Strawberry 750 ml		
		1 Classic Instant White Coffee 40gx10		
		1 Thick Cream 300g		
		1 Double Hazelnut Spread 350g		
		1 Canola Oil 1L		
		1 Spaghetti 900g		
		1 Condensed Milk 300ml		
		1 Creamy Evaporated Milk 250 ml		
		1 Premium Elbow Macaroni 1kg		
		1 Quickmelt Cheese 185g		
		1 Chicken Vienna Sausage Original 130g		
		1 Corned Beef Onion 326g		
		1 Chicken Luncheon Meat 397g		
		1 Chocolate Syrup 350ml		
		1 Transparent Storage Box 30L 35 x 26.5 x 35cm		

The award is based on Abstract No. **1020224906** created on **October 24, 2022** under Quotation No. **20226859C** opened on **October 20, 2022**

To purchase token for **DNLI Faculty General Assembly & Institutional Fellowship**

Grand Total Amount in Words : **ONE HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 147,500.00**

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. Zulueta
(Signature over printed name)
11/09/22
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
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.

ALEJANDRO R. OMILA JR.