



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

PURCHASE ORDER

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

P.O. Number: 2022094205

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



0202209420593600B85A

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Sep 27, 2022**

P.R. No. : **2022095753**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Office of the Secretary to the Sangunian**

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 the Day of Activity**

Place of Delivery : **ON SITE DELIVERY OSS OFFICE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	720.00 PAX	SNACKS FOR REGULAR SESSIONS FOR THE MONTH OF OCTOBER NOVEMBER AND DECEMBER 2022 1ST WEEK MENU: CHICKEN AND SPAGHETTI CANNED JUICE BOTTED WATER 2ND WEEK MENU: HOTDOG SANWICH CANNED SOFDRINKS BOTTED WATER 3RD WEEK MENU: CARBONARA BOTTLED WATER CANNED SOFDRINKS 4TH WEEK MENU: PALABOK AND CHEESE WAFFLE BOTTLED WATER CANNED SOFDRINKS	69.95	50,364.00
2	800.00 PAX	SNACKS FOR SPECIAL SESSIONS, EXECUTIVE AND COMMITTEE MEETINGS FOR THE MONTH OF OCTOBER NOVEMBER AND DECEMBER 2022	69.95	41,970.00

FOR THE USE OF REGULAR SESSIONS EXECUTIVE SESSIONS AND COMMITTEE MEETINGS

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 :

Alleen D. Zulueta

(Signature over printed name)

9/28/22
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOSEMO G. JUNO, MAPM, STB
Executive Assistant IV

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.

JOSHUA G. ELIO



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		1ST WEEK MENU: PANCIT CANTON AND BURGER CANNED SOFDRINKS BOTTLED WATER		
		2ND WEEK MENU TUNA SANDWICH AND UBOD LUMPIA CANNED SOFDRINKS BOTTLED WATER		
		3RD WEEK MENU: CHICKEN BURGER AND SPAGHETTI BOTTLED WATER AND SOFDRINKS		
		4TH WEEK MENU CHICKEN ALFREDO PASTA CANNED SOFDRINKS BOTTLED WATER		

Remarks :
TERMS AND CONDITION FOR MONTHLY PAYMENT

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.

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Conforme :

 Aileen D. Zulueta
 (Signature over printed name)

 9/28/22
 (Date)

Very truly yours,
 By The Authority of the Governor

 SELMO G. JUNIO, MAPM, STB
 Executive Assistant IV
EDWIN I. JUBAHIB
 Governor

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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 service strictly without using any forms of single-use plastics like 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 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 packing must bear the business name of the service supplier.

The award is based on Abstract No. **0920224395** created on **September 23, 2022** under Quotation No. **20226107S** opened on **September 22, 2022**

FOR THE USE OF REGULAR SESSIONS EXECUTIVE SESSIONS AND COMMITTEE MEETINGS	
Grand Total Amount in Words : NINETY-TWO THOUSAND THREE HUNDRED THIRTY-FOUR AND XX / 100	GRAND TOTAL : ₱ 92,334.00

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 (Signature over printed name)

 9/28/22
 (Date)

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 Governor
 At _____
 LMO CUDNIO, MAPM, STB
 Executive Assistant IV

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