

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. : 2021093836

PhilGEPS Registration No. : 19002

Date : September 13, 2021

Address : PRK.3,CARMEN, DAVAO DEL NORTE

Mode of Procurement : SVP

Tel / Fax #: 09204864756

Registration Certificate : DTI

P.R. No. : 21084594

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 ROOM

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 SESSIONS (OCT-DEC 2021) 1st week Menu: Hotdog Sandwich & Macaroni Salad Canned Softdrinks 500 ml Bottled Water 2nd Weel Menu: Chicken & Spaghetti Canned Juice 500ml Bottled Water 3rd Week Menu: Palabok & Cheese sandwich Canned Juice 500ml Botted Water 4th Week Menu: Carbonara & Waffle Canned softdrinks 500ml Bottled Water | 69.95 | 50,364.00 |

SNACKS FOR REGULAR SESSIONS, SPECIAL SESSIONS, EXECUTIVE SESSIONS & COMMITTEE MEETINGS

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. ZOLUETA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

JOEFREY C. M. RAFUENTES, MPA
 Supervising Admin. Officer

12-08-2021
 (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.

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

Supplier : KAC GENERAL MERCHANDISE & CATERING SERVICESP.O. No. : 2021093836PhilGEPS Registration No. : 19002Date : September 13, 2021Address : PRK.3,CARMEN,DAVAO DEL NORTEMode of Procurement : SVPTel / Fax #: 09204864756Registration Certificate : DTIP.R. No. : 21084594

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Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|-----------|
| 2 | 600 PAX | SNACKS FOR SPECIAL SESSIONS/COMMITTEE MEETINGS SNACKS FOR SPECIAL SESSIONS/COMMITTEE MEETINGS | 69.95 | 41,970.00 |

1st Week Menu:

Pancit Guisado & Hamburger
 Canned softdrinks
 500ml Bottled Water

2nd Week Menu:

Double Patty Chicken Hamburger
 Canned Juice
 500ml Bottled Water

3rd Week Menu:

Chicken Alfredo Pasta
 Canned Juice
 500ml Bottled Water

4th Week Menu:

Lumpiang Shanghai & Tuna Sandwich

SNACKS FOR REGULAR SESSIONS, SPECIAL SESSIONS, EXECUTIVE
 SESSIONS & COMMITTEE MEETINGS

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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Conforme:

AILEEN D. ZULUETA

(Signature over printed name)

12-08-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor

JOEFREY C. DIRAFUENTES, MPA
 Supervising Admin. Officer

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|----------|---------------|-------------|-----------|--------|

Canned softdrinks
500 ml Bottled Water

The award is based on Abstract No. 0920213840
 dated September 13, 2021 under Quotation No. C20214154
 opened on September 09, 2021

Green Procurement Terms and Conditions for FOOD & 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.
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

SNACKS FOR REGULAR SESSIONS, SPECIAL SESSIONS, EXECUTIVE SESSIONS & COMMITTEE MEETINGS

SUB TOTAL : P

Grand Total Amount in Words :

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