



PURCHASE ORDER

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

P.O. Number: **2023041214**

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



O2023041214F337939CC

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Apr 18, 2023**

P.R. No. : **2023021589**

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 conditions contained herein:

Date of Delivery : 04/28/2023 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **On Site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pcs	Token: Assorted Grocery Items * 2kls Rice- KOHAKU Imported Super Soft Premium White Rice *1 pc (160grams) Powdered Milk-BEAR BRAND with more immunity and energy metabolism support nutrients, vitamin c, zinc, and iron *1pc 50g Coffee-NESCAFE instant, classic, double filter, and full flavor makes to 50 cups *1/2 kilo Brown Sugar granulated sugar *4 cans 160g Corned Beef-ARGENTINA real beef goodness serving size - 55g serving 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 dietary fiber - 0g sugar - 2g total protein - 10	998.75	99,875.00

Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO for April to June 2023

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)

04/27/2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean H. Rabanoz
ENGR. JOSIE JEAN H. RABANOZ, 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.



PURCHASE ORDER

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

P.O. Number: **2023041214**

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



O2023041214F337939CC

PhilGEPS Registration No. : **172984**

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

Registration Certificate : **DTI**

Date : **Apr 18, 2023**

P.R. No. : **2023021589**

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 : 04/28/2023

Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **On Site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		iron - 7 *2 cans 150g Beef Loaf-ARGENTINA tastier meatier serving size - 55g serving/container - 3 calories - 96kcal calories from fat - 44 total fat - 5g trans fat - 0 cholesterol - 12mg sodium - 377mg total carb - 9g dietary fiber - 2g sugar - 4g total protein - 3g		
		iron - 2 *2 cans (tinapa size) sardines in tomato sauce - MEGA 12hr guaranteed fresh from catching to canning Seal of freshness *1pack 55 grams Chicken Noodles (6s')-LUCKY ME certified buy pinoy *1 pack Instant Pancit Canton (6s')-LUCKY ME Thinner Noodles (chili-mansi flavor) *1pc 120ml Fluoride Toothpaste-COLGATE calci-seal protection		

Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO for April to June 2023

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. Zulueta

(Signature over printed name)

04/27/2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, 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.



PURCHASE ORDER

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

P.O. Number: **2023041214**

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



02023041214F337939CC

PhilGEPS Registration No. : **172984**

Date : **Apr 18, 2023**

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

P.R. No. : **2023021589**

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 : 04/26/2023 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **On Site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		maximum cavity protection great regular flavor *1kl Detergent Powder-SURF new and improved detergent powder with fabcon (cherry blossom) *1pc 385ml Soy Sauce- SILVER SWAN Made from high-quality soybeans delicately blended to perfection * 1pc 385ml Vinegar- SILVER SWAN * 1 ltr Vegetable Oil * 1 pack Milo (12 sachets) * Eco Bag XL		

Green Procurement Terms and Conditions

DETERGENT POWDER

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. **0420231132** created on **April 12, 2023** under Quotation No. **C20231424** opened on **April 05, 2023**

Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO for April to June 2023

Grand Total Amount in Words : **NINETY-NINE THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 99,875.00**

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 :

Aileen D. Zulueta

(Signature over printed name)

04/27/2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, 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.