

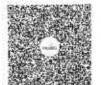
Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2023041214 Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES Address: PRK. 3, TABA, CARMEN, DAVAO DEL NORTE Apr 18, 2023 Date: PhilGEPS Registration No.: 172984 P.R. No.: 2023021589 Tel./Fax No.: 0924864753 Procurement mode: Shopping B (Regular Registration Certificate: 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: 04 28 2023 Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: On Site Unit Cost Amount I.N. Quantity/Unit 1 Token: Assorted Grocery Items 998.75 99,875.00 100.00 pcs 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 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: Very truly yours, Alleen B. Zulueta By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** MARY. Governor 04 27 2023 ENGR. JOSIE JEAN A. RABANOZ, MPA, Enp (Date) 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.



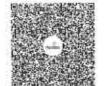
Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2023041214 Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES Address : PRK. 3, TABA, CARMEN, DAVAO DEL NORTE O2023041214F337939CC Date: Apr 18, 2023 PhilGEPS Registration No.: 172984 P.R. No.: 2023021589 Tel./Fax No.: 0924864753 Procurement mode: Shopping B (Regular Registration Certificate: DTI 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: 04/28/2023 Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: On Site Quantity/Unit Item Unit Cost Amount LN. 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: Very truly yours, Alleen B. Zulueta By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Governor 04/27/2023 (Date) Provincial Administrator 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.



Republic of the Philippines

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

PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES

PhilGEPS Registration No.: 172984 Tel./Fax No.: 0924864753

Registration Certificate: DTI

Quantity/Unit

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

P.O. Number: 2023041214

O2023041214F337939CC

Date: Apr 18, 2023 P.R. No.: 2023021589

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

04 26 2023

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

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: On Site

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 Itr Vegetable Oil

* 1 pack Milo (12 sachets)

* Eco Bag XL

Green Procurement Terms and Conditions

DETERGENT POWDER

1. 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.

2. 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 HUNDRED Grand Total Amount in Words: NINETY-NINE THOUSAND FIGHT

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:

Alleen D. Zulueta

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name) 04/27

MUM ' N ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

Very truly yours,

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ALEJANDRO R. OMILA JR.