




PURCHASE ORDER

Supplier : <u>KAC GENERAL MERCHANDISE AND CATERING SERVICES</u>	P.O. Number: 2023030908
Address : <u>PRK. 3, TABA, CARMEN, DAVAO DEL NORTE</u>	 O2023030908245F819A9
PhilGEPS Registration No.: 172984 Tel./Fax No.: 0924864753 Registration Certificate : DTI	Date : Mar 27, 2023 P.R. No. : 2023021252 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	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	720.00 PAX	SNACKS FOR REGULAR SESSIONS (FOR THE MONTH OF APRIL MAY AND JUNE 2023) 1ST WEEK MENU: CHICKEN AND SPAGHETTI BOTTLED SOFDRINKS BOTTLED WATER 2ND WEEK MENU: HOTDOG SANWICH CANNED JUICE BOTTLED WATER 3RD WEEK MENU: BURGER AND SPAGHETTI BOTTLED SOFDRINKS BOTTLED WATER 4TH WEEK MENU: PALABOK AND CHEESE DESAL CANNED JUICE BOTTLED WATER	69.95	50,364.00
2	600.00 PAX	SNACKS FOR SPECIAL SESSIONS, EXECUTIVE SESSIONS AND COMMITTEE MEETINGS FOR THE MONTH OF APRIL MAY AND JUNE 2023 1ST WEEK MENU: PAN SET CANTON AND BURGER	69.95	41,970.00

FOR THE USE OF REGULAR SESSIONS EXECUTIVE 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 : _____
Aileen D. Zulueta
(Signature over printed name)

_____ **3/30/23** _____
(Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor



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.



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		BOTTLED SOFDRINKS BOTTLED WATER		
		2ND WEEK MENU: TUNA SANDWICH AND OBUD LUMPIA CANNED JUICE BOTTLED WATER		
		3RD WEEK MENU: DOUBLE PATTY CHICKEN BURGER BOTTLED SOFDRINKS BOTTLED WATER		
		4TH WEEK MENU: BURGER AND SPAGHETTI BOTTLED SOFDRINKS BOTTLED WATER		

Remarks :
TERMS AND CONDITION
FOR MONTHLY PAYMENT

Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES
- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

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(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor


3/30/23
(Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
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- 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. **0320230846** created on **March 21, 2023** under Quotation No. **S20230967** opened on **March 16, 2023**

FOR THE USE OF REGULAR SESSIONS EXECUTIVE 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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