

Republic of the Philippines

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

PURCHASE ORDER

Supplier: KAC GENERAL MERCHANDISE AND CATERING SERVICES

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

PhilGEPS Registration No.: 172984

Tel./Fax No.: <u>09204864753</u> Registration Certificate: **DTI**

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

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

P.O. Number: **2023114393**

O2023114393CB464D130

Date: Nov 13, 2023 P.R. No.: 2023095790

Procurement mode: Shopping B (Regular

Purchase)

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On Actual Date Place of Delivery: Bulwagan ng Karunungan, Provincial Capitol, Mankilai I.N. Quantity/Unit Item **Unit Cost** Amount 1 100.00 SETS **TOKENS** 1,500.00 150,000.00 Set of Assorted Groceries: 1 Real Mayonnaise 470ml 1 Imported Fruit Cocktail 825g 1 Tomato Basil & Cheese Spaghetti Sauce 1kg 1 Sparkling Grape Drink w/ Strawberry 750 ml 1 Classic Instant White Coffee 40gx10

1 Thick Cream 300g
1 Double Hazelnut Spread 350g
1 Canola Oil 1 L
1 Spaghetti 900g
1 Condensed Milk 300 ml
1 Creamy Evaporated Milk 250 ml
1 Premium Elbow Macaroni 1 kg
1 Quickmelt Cheese 185g
1 Chicken Vienna Sausage Original 130g
1 Corned Beef Onion 326g
1 Chicken Luncheon Meat 397g
1 Chocolate Syrup 350ml
1 Transparent Storage Box 30L 35 x 26.5 x 35cm

To purchase tokens for DNLI Faculty General Assembly on November 15, 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, Aileen D. Zulueta By the Authority of the Governor (Signature over printed name) **EDWIN I. JUBAHIB** MALL MYPMBOR Governor 2023 ENGR. JOSIE JEAN R. RABANSZ, CE, MIPA, 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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount				

The award is based on Abstract No. 1020233812 created on October 18, 2023 under Quotation No. C20235170 opened on October 12, 2023

To purchase tokens for DNLI Faculty General Assembly on November 15, 2023								
Grand Total Am	nount in Words: ONE HUNDRED FIFTY THOUSAND	D AND XX / 100	GRAND TOTA	AL: ₱ 150,000.00				
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 :	(Signature over printed name) NOV 13, 2021 (Date)	Very trul By the Authority of ENGR. JOSIE JEAN R. RAG Provincial Adm	the Governor®	EDWIN I. JUBAHIB Governor				
NOTE: _ T	his is an important paper and will cause grea	at inconvenience if	lost. Claim fo	r payment from the Provincial				

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Treasurer supported by this form to be attached to the voucher.