PUYUNG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AXL FOOD SERVICES

P.O. No.: 2020020511

PhilGEPS Registration No. :

Date : February 13, 2020

Address: BLK. 3,LOT 1,PRK. PAG-IBIG,MANKILAM,T.C.

Req. Off.: Prov'l. Governor's Office

Mode of Procurement : SVP

Tel / Fax #: 09303795402

P.R. No. : 20010208

Registration Certificate

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

Place of Delivery On Site

Date of Delivery:

Delivery Term: ON THE DAY OF

Payment Term : ON ACCOUNT

| 1 | Quantity/Unit 800PAX | Description MEALS AND SNACKS(GEN.PUBLIC) DAY 1 (MARCH 11) SNACKS:ARROZCALDO/LUGAW | Unit Cost 80.00 | Amount 64,000.00 |
|---|-------------------------|--|--------------------|------------------|
| 1 | 800 PAX | DAY 1 (MARCH 11) SNACKS:ARROZCALDO/LUGAW | 80.00 | 64,000.00 |
| | | LUNCH:RICE,PANCIT & CHICKEN | | |
| 2 | 800 PAX | MEALS AND SNACKS(GEN.PUBLIC) DAY 2 (MARCH 12) SNACKS:ARROZCALDO/LUGAW LUNCH:RICE,PANCIT & FISH | 80.00 | 64,000.00 |
| 3 | 800 PAX | MEALS AND SNACKS(GEN.PUBLIC) DAY 3 (MARCH 13) SNACKS:ARROZCALDO/LUGAW LUNCH:RICE,PANCIT & CHICKEN | 80.00 | 64,000.00 |
| 4 | 800 PAX | MEALS AND SNACKS(GEN.PUBLIC) DAY 4 (MARCH 25) SNACKS:ARROZCALDO/LUGAW LUNCH:RICE,PANCIT & FISH | 80.00 | 64,000.00 |

RECEIVED BY DATE:

Meals and Snacks during OPLAN TABANG at San Isidro & Carmen for the month of March 2020

SUB TOTAL

256,000.00

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:

(Signature over printed name)

By the Authority of the Governor:

MERVIN JAY Z. SVAYPAGDIO, PhD, DDM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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 POYONG

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Date of Delivery

Delivery Term: ON THE DAY OF

| Date of Delivery: | | | Payment Term : ON ACCOUNT | | | |
|-------------------|---------------|--|---------------------------|-------------------|-----------|--|
| Item No. | Quantity/Unit | Description | Unit Cost | 753 44 10 000 000 | Amount | |
| 5 | 800 PAX | MEALS AND SNACKS(GEN.PUBLIC) | | 80.00 | | |
| | | DAY 5 (MARCH 26) SNACKS:ARROZCALDO/LUGAW LUNCH:RICE,PANCIT & CHICKEN | | 00.00 | 64,000.00 | |
| 6 | 800 PAX | MEALS AND SNACKS(GEN.PUBLIC) | 80.00 | | 64,000.00 | |
| | | DAY 6 (MARCH 27) SNACKS:ARROZCALDO/LUGAW LUNCH:RICE,PANCIT & FISH | | 33.00 | | |
| 7 | 60 PAX | MEALS(SECURITY PERSONNEL) | 160.00 | 30.00 | 9,600.00 | |
| | | DAY 1 (MARCH 11) LUNCH:RICE,CHICKEN,FISH,BANANA & JUICE/S | | | | |
| 8 | 60 PAX | MEALS(SECURITY PERSONNEL) | | 80.00 | 9,600.00 | |
| | | DAY 2 (MARCH 12) LUNCH:RICE,BEEF,MIXED VEGTABLES,BANANA | | | 3,000.00 | |
| 9 | 60 PAX | MEALS(SECURITY PERSONNEL) | 160.00 | | 9,600.00 | |
| | | DAY 3 (MARCH 13) LUNCH:RICE,CHICKEN,FISH,BANANA & JUICE/S | | | 3,000.00 | |

Meals and Snacks during OPLAN TABANG at San Isidro & Carmen for the month of March 2020

SUB TOTAL

156,800.00

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:

(Signature over printed name)

Very truly yours,

By the Authority Governor: EDWIN I. JUBAHIB

MERVIN JAY Z. SUAY Assistant Provincial Administrator (Administration)

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Req. Off.: Prov'l. Governor's Office

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

Place of Delivery On Site Delivery Term: Date of Delivery

| Date of L | envery: | | Payment Term : ON ACCOUNT | | | |
|-----------|---------------|---|---------------------------|----------|--|--|
| Item No. | Quantity/Unit | Description | Unit Cost | Amount | | |
| 10 | 60 PAX | MEALS(SECURITY PERSONNEL) | 160.00 | 9,600.00 | | |
| | | DAY 4 (MARCH 25) LUNCH:RICE,BEEF,MIXED VEGTABLES,BANANA | | 0,000.00 | | |
| 11 | 60 PAX | MEALS(SECURITY PERSONNEL) | 160.00 | 9,600.00 | | |
| | | DAY 5 (MARCH 26) LUNCH:RICE,CHICKEN,FISH,BANANA & JUICE/SOFTDRINKS | | | | |
| 12 | 60 PAX | MEALS(SECURITY PERSONNEL) | 160.00 | 9,600.00 | | |
| | | DAY 6 (MARCH 27) LUNCH:RICE,BEEF,MIXED VEGTABLES,BANANA & JUICE/SOFTDRINKS | | | | |
| | | Terms and Conditions: | | | | |
| | | *COD | | | | |
| | | 1. The service supplier shall have its own enviro | nmental policy. | | | |
| | | covering environmental procurement, the reduction of waste and energy consumption, and water saving | | | | |

onsumption, 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

Meals and Snacks during OPLAN TABANG at San Isidro & Carmen for the month of March 2020

SUB TOTAL

GRAND TOTAL : P

441,600.00

28,800.00

Grand Total Amount in Words :

FOUR HUNDRED FORTY ONE THOUSAND SIX HUNDRED and 0/100

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.

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Conforme:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SUAY AGUIO, PAD, DDM **EDWIN I. JUBAHIB** Governor

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Date of Delivery:

Delivery Term:

ON THE DAY OF

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

overfishing, no products from threatened species) when offering food and beverages.

- 3. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- 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 a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No.

0220200304

Meals and Snacks during OPLAN TABANG at San Isidro & Carmen for the month of March 2020

SUB TOTAL

Very truly yours,

GRAND TOTAL : P

441,600.00

Grand Total Amount in Words :

FOUR HUNDRED FORTY ONE THOUSAND SIX HUNDRED and 0/100

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Conforme:

O. KLETT

(Signature over printed name)

of the Governor: By the Authorit

EDWIN I. JUBAHIB Governor

MERVIN JAYZ, SUA PAD. DDM Assistant Provincial Administrator (Adm

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