

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>AXL FOOD SERVICES</u>	P.O. No. : <u>2021062560</u>
PhilGEPS Registration No. : <u>279-724</u>	Date : <u>June 16, 2021</u>
Address : <u>BLK. 3, LOT 1, PRK. PAG-IBIG, MANKILAM, T.C.</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09303795402</u>	P.R. No. : <u>21052933</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>ON SITE</u>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 PACK	SPECIAL MAMON 6 PCS /PACK	90.00	180,000.00
2	350 BOX	BOT. WATER 350ML (40 BOT./BOX) - PER BOX	320.00	112,000.00

The award is based on Abstract No. 0620212529
 dated June 16, 2021 under Quotation No. C20212558
 opened on June 10, 2021

Green Procurement Terms and Conditions for FOOD & CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, 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 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.

FOR USE OF BARANGAY CONSULTATIVE MEETING

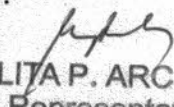
GRAND TOTAL :P 292,000.00

Grand Total Amount in Words : **TWO HUNDRED NINETY TWO THOUSAND 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.

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:


LITA P. ARCETA
 Representative

 (Signature over printed name)
7/12/21

 (Date)

Very truly yours,

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.