

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>2021072702</u>
PhilGEPS Registration No. : <u>279-724</u>	Date : <u>July 06, 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>21063196</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Commission on Elections

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

Place of Delivery <u>COMELEC</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	240 pax	am snacks	70.00	16,800.00
2	240 pax	lunch	200.00	48,000.00
3	240 pax	pm snacks	70.00	16,800.00

AM SNACKS

July - camote cue, drinks

Aug - Turon, drinks

Sept - ensaymada, drinks

Oct - fluffy mamon, drinks

Nov - assorted kakanin, drinks

Dec - sandwich, drinks

LUNCH

July- rice, gisa gulay, chx adobo, sabaw fish, fruits, drinks

aug- rice, fish tinola, chx adobo, salad okra, fruits, drinks

sept - rice, escabeche bulad, pusit, chopsuey, fruits, frinks,

oct - rice, pusit, beef steakm dabong gata, fruits, drinks

meals and snacks for the month of July - December 2021

GRAND TOTAL : P 81,600.00

Grand Total Amount in Words :


EIGHTY 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.

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,


LITA P. ARCETA
 Representative

 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor


JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

8/4/21
 (Date)

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.

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Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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nov.- rice, beef menudo, bam-i, sauted vege, fruits, drinks.

dec - rice, sinigang na bangus, lumpia, gisa vege, fruits, drinks.

PM SNACKS

july - turon, drinks,

aug - ensaymada drinks,

sept - fluffy mamon, drinks

oct - camote, banana cue, drinks

nov - assorted kakanin, drinks

dec - bihon with bread, drinks

Payment will be made per month or every after of the activity.

The award is based on Abstract No. 0620212665

dated June 29, 2021 under Quotation No. C20212774

opened on June 24, 2021

meals and snacks for the month of july - december 2021

SUB TOTAL : P

GRAND TOTAL : P 81,600.00

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