



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

Address : **PRK. PAG-IBIG, MANKILAM, TAGUM CITY**

PhilGEPS Registration No. : **279724**
 Tel./Fax No. : **09483700654**
 Registration Certificate : **DTI**

P.O. Number: **2023030834**



O202303083481F990870

Date : **Mar 24, 2023**
 P.R. No. : **2023031878**
 Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
 Place of Delivery : **ON SITE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	VIP BUFFET MEALS (BREAKFAST) 2 STATIONS Menu for Meals: Rice, Chicken Tocino, Honey Bacon, Longganisa, Omelete, Beef Tapa, Assorted Fruits, Brewed Coffee and Bottled Water	350.00	70,000.00
2	200.00 PAX	VIP BUFFET MEALS (LUNCH) 2 STATIONS Menu for Meals: Rice, Chicken Cordon Bleu, Roast Beef, Steamed Fish Pompano, Buttered Veggies, 1 Dessert Tapioca, Assorted Fruits, Canned Soft drinks and Bottled Water	450.00	90,000.00
3	200.00 PAX	VIP BUFFET MEALS (DINNER) 2 STATIONS Menu for Meals: Rice, Baby Back Ribs, Beef Stroganoff, Sweet and Sour Fish Fillet (Dory Fish), Seafood Chopsuey, 1 Dessert Buko Pandan, Assorted Fruits, Canned Soft drinks and Bottled Water	450.00	90,000.00
4	200.00 PAX	HEAVY SNACKS AM (TABLE SERVICE) Menu for Snacks: Bacon Cheese Sandwich with side Chips, Canned Soft drinks and Bottled Water	100.00	20,000.00
5	200.00 PAX	HEAVY SNACKS PM (TABLE SERVICE) Menu for Snacks: Clubhouse Sandwich, Canned Soft drinks and	100.00	20,000.00

To be served during the PNP Women's Summit Fellowship on March 30-31, 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 :

EDWIN I. JUBAHIB
 (Signature over printed name)
 03-27-2023
 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE EAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: 2023030834

Address : **PRK. PAG-IBIG, MANKILAM, TAGUM CITY**



O202303083481F990870

PhilGEPS Registration No. : **279724**

Tel./Fax No. : **09483700654**

Registration Certificate : **DTI**

Date : **Mar 24, 2023**

P.R. No. : **2023031878**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Governor's Office**

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
		Bottled Water		

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environtmental 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 anf 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 goodsand 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. **0320230887** created on **March 21, 2023** under Quotation No. **S20231291** opened on **March 21, 2023**

To be served during the **PNP Women's Summit Fellowship on March 30-31, 2023**

Grand Total Amount in Words : **TWO HUNDRED NINETY THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 290,000.00

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 :

LITA P. ARCEIA
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

03-27-2023
(Date)

ENGR. JOSIE JEAN R. RABANOZ, 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.