

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

PURCHASE ORDER Supplier : AXL FOOD SERVICES P.O. Number: 2023041312 Address: PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No.: 279724 Date: Apr 20, 2023 Tel./Fax No.: 09483700654 Registration Certificate: DTI P.R. No.: 2023042320 Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: On site LN. Quantity/Unit Item Unit Cost Amount 1 400.00 pax Regular 1 MEAL 178.00 71,200.00 - • 1 Cup Steamed Rice • 1 Fruit • 1 Service Water 1 Soft drinks
 1 Viand (Pork, Beef, Chicken or Fish) Choices (200g per serving) a) Chicken Adobo b) Buttered Chicken c) Chicken Barbeque d) Chicken Curry e) Chicken Afritada f) Pork Humba g) Pork Mechado h) Tokwa't Baboy i) Sweet & Sour Pork j) Pork Adobo k) Bistek Tagalog I) Beef Caldereta m) Beef Curry n) Beef Mechado o) Ampalaya Con Carne p) Fish Fillet (Cream Dory) q) Sweet & Sour Tilapia r) Fried Bangus s) Sinigang na Bangus • 1 Side dish (Soup or Vegetable Dish) Choices (150 grams per serving) a) Potato Wedges b) Kangkong Salad with Boiled Egg c) Boiled Talong & Okra d) Atchara e) Coleslaw f) Cucumber Tomato Salad g) Dilis Radish Salad h) Egg Soup i) Corn Soup j) Chicken Sotanghon Soup Remarks : -TO BE SERVE ON APRIL 23-27,2023 AT TAGUM CITY Green Procurement Terms and Conditions FOOD AND 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 meal for use of DAVRAA 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:

NOTE:

LORENA ARCETA (Signature over printed name) Very truly yours, By the Authority of the Governor:

> EDWIN I. JUBAHIB Governor

64/20/23

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

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.

Wednesday, April 26, 2023



Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AXL FOOD SERVICES

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

PhilGEPS Registration No.: 279724

Tel./Fax No.: 09483700654 Registration Certificate: DTI

Quantity/Unit

LN.

Req. Office: Provincial Health Office

P.O. Number: 2023041312



O2023041312CFC37C41A

Date: Apr 20, 2023 P.R. No.: 2023042320

Unit Cost

Procurement mode: Negotiated Procurement -

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Amount

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Item

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. 0420231271 created on April 20, 2023 under Quotation No. S20231807 opened on April 20, 2023

meal for use of DAVRAA 2023		
Grand Total Amount in Words : SEVENTY-ONE THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL:	₱ 71,200.00

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Conforme :

LORENTARDETA

(Signature over printed name)

20

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

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Provincial Administrator

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