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Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

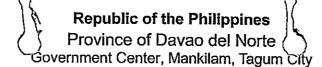
## **PURCHASE ORDER**

Supplier: AXL FOOD SE	RVICES	P.O. Number: 202308	32902 
Address: PRK. PAG-IBIG, MANKILAM, TAGUM CITY		O202308290	21BE286F8B
PhilGEPS Registration No.: 201908260681533207717 Tel./Fax No.: 09289486197		Date : <u>Aug 29, 2023</u> P.R. No. : <u>20230844</u> 9	9 <u>5</u>
Registration Certificate : Req. Office : Provincia		Procurement mode: Nego Smal	tiated Procurement - I Value Procurement
	sh this office the following articles subject to terms and o		rein:
Date of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity	
Place of Delivery : On	<u>site</u>	Bowory rollin. On the De	ly of Activity
I.N. Quantity/Unit	ltem	Unit Cost	Amount
1 50.00 pax	One meal and Two snacks for 5 days August 7,2023 Day 1 50 pax menu Am snack; sliced cake, canned juice Pm snack; cheese burger, canned juice Lunch; fresh fruits, rice, native tinolang manok, Bakaldereta, chicken cordon blue, macaroni salad, softdrinks  August 21,2023 Day 2 50 pax menu Am snack; Buko juice, cassava cake Pm snack; fluffy mamon, buko juice Lunch; fresh fruit, rice, beef kare kare, buttered chicken, seafood chopsuey, buko pandan, softdrinks  September 4,2023 Day 3 50 pax menu Am snack; sliced cake, buko juice Pm snack; Fluffy mamon, canned juice Lunch; fresh fruits, rice, native tinolang manok, Beef steak, Garlic buttered chicken, mango sago	2,225.00	111,250.00
Meals and snacks for UHC	and Planning Core Team Meetings		
ioi every day of delay sha	•		i
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:	7A F. ARCETA Very truly	y yours,	
(Sigi	Representative nature over printed name)  By the Authority of the G	2	I. JUBAHIB
	O G SFP 2023 (Date) ENGR. JOSIE JEAN R. RABANOZ	, MPA, EnP	vernor
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial			

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.





# **PURCHASE ORDER**

Supplier : AXL FOOD SERVICES

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

PhilGEPS Registration No. : 201908260681533207717

Tel./Fax No.: 09289486197 Registration Certificate: DTI

Req. Office: Provincial Health Office

P.O. Number: **2023082902** 

Date: <u>Aug 29, 2023</u> P.R. No.: <u>2023084495</u>

Procurement mode: Negotiated Procurement -

Small Value Procurement

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 Da	livery Term: On the Day of Activity	
I.N. Quantity/Unit	Item	Unit Cost	Amount	

salad, softdrinks

September 18,2023

Day 4
50 pax menu
Am snacks; canned juice, burger
Pm snack; canned juice, cheesy ensaymada,
lunch; fresh fruits, rice, beef bulalo, buttered
chicken, seafood chopsuey, fruit salad, softdrinks

October 9,2023
Day 5
50 pax menu
Am snack; sliced cake, canned juice
Pm snack; cheese burger, canned juice
Lunch; fresh fruits, rice, native tinolang manok, bakaldereta, pork humba, macaroni salad, softdrinks

amenities:

- -with venue
- with unlimited coffee

Treasurer supported by this form to be attached to the voucher.

- -with mineral water
- -with Hot and cold water dispenser
- with free wifi
- -with sound system, projector and white screen projector

Meals and snacks for UHC and Planning Core Team Meetings				
In case of for every day of d	of failure to make the full delivery withing the failure to make the full delivery withing the failure to make the failure to	n the time specified above, a penalty	of one-tenth (1/10) of one percent	
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)	Very truly yours,  By the Authority of the Governor:	EDWIN I. JUBAHIB	
-	0 6 (DSEE) 2023	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	Governor	
NOTE: This	is an important paper and will caus	e great inconvenience if lost. Claim	for payment from the Provincial	

ALEJANDRO R. OMILA JR.



## Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum Citv

### PURCHASE ORDER

Supplier: AXL FOOD SERVICES

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

PhilGEPS Registration No.: 201908260681533207717

Tel./Fax No.: 09289486197 Registration Certificate: DTI

Req. Office: Provincial Health Office

P.O. Number: 2023082902

Date: Aug 29, 2023 P.R. No.: 2023084495

Procurement mode: Negotiated Procurement -

Small Value Procurement

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Date of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity		
Place of Delivery : On si	<u>te</u>			
I.N. Quantity/Unit	Item	Unit Cost	Amount	

-with tarpauline 3x5 feet

445 X 5=2225

#### Remarks:

-TO BE SERVE ON AUGUST 7, 21, SEPTEMBER 4, 18, AND OCTOBER 9,2023 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

### 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.

### TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.

2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. 0820232780 created on August 22, 2023 under Quotation No. S20233839 opened on August 17, 2023

Meals and sna	acks for UHC and Planning Core Team Meeting	gs	_		
Grand Total An	nount in Words : ONE HUNDRED ELEVEN HUNDRED FIFTY AND XX / 10	THOUSAND T	wo	GRAND TOTAL:	₱ 111,250.00
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:  Very truly yours,  Representative					
<b>3</b>	(Signature over printed name)  0 6 SEP 2023  (Date)	By the Authorit  ENGR. JOSIE JEAN R  Provincial A	uwo / L. RABAI	V EDWIN Go NOZ, MPA, EnP	I. JUBAHIB overnor
NOTE: Treas	his is an important paper and will cause the supported by this form to be attached to	great inconvenien	ce it	lost. Claim for payme	nt from the Provincial

ALEJANDRO R. OMILA JR.