

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

PURCHASE ORDER

P.O. Number: 2023092983 Supplier: AXL FOOD SERVICES Address: PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No.: 201908260681533207717 Date: Sep 14, 2023 Tel./Fax No.: 09055958496 P.R. No.: 2023084490 Registration Certificate: DTI 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: DAVNOR GYM Quantity/Unit Item **Unit Cost Amount** 1 500.00 PAX One meal and Two snacks(HEALTH SUMMIT) 448.00 224,000.00 November 14,2023 Day 1 70 pax menu Am snack; sliced cake, buko juice Pm snack; cheese burger, canned juice Lunch; fresh fruits, rice, fish fillet, Bakaldereta, garlic chicken, macaroni salad/mango sago, softdrinks amenities: -with tables and chairs -with backdrop and stage decor -with venue - with unlimited coffee -with mineral water with Hot and cold water dispenser - with free wifi -with sound system, projector and white screen projector -with tarpauline 3x5 feet Remarks: -TO BE SERVE ON NOVEMBER 14,2023 AT DAVNOR GYM(AM SNACK -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM) Green Procurement Terms and Conditions Meals and snacksfor Provincial Health Summit & LGU Scorecard recognition 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. LITA P. ARCETA Conforme: Very truly yours, Representative By the Authority of the Governor: emor: (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. 10SIE JEAN IT. RABANOZ MPA, EnP. OF **1** 5 SEP 2023 Governor (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.

ALEJANDRO R. OMILA JR.



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

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P.O. Number: 2023092983 Supplier: AXL FOOD SERVICES Address: PRK. PAG-IBIG, MANKILAM, TAGUM CITY O20230929832F9705C9A PhilGEPS Registration No.: 201908260681533207717 Date: Sep 14, 2023 P.R. No.: 2023084490 Tel./Fax No.: 09055958496 Registration Certificate: DTI 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: DAVNOR GYM Quantity/Unit I.N. ltem **Unit Cost** Amount 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. 0820232777 created on August 22, 2023 under Quotation No. \$20233835 opened on August 17, 2023 Meals and snacksfor Provincial Health Summit & LGU Scorecard recognition Grand Total Amount in Words: TWO HUNDRED TWENTY-FOUR THOUSAND AND **GRAND TOTAL:** ₱ 224,000.00 XX / 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,

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

R) RABANOZ, MPA, ENP

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

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Thursday, September 21, 2023 Page 2 of 2

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(Date)

5 SEP 2023