




PURCHASE ORDER

Supplier : <b>AXL CATERING SERVICES</b>	P.O. Number: <b>2025041049</b>
Address : <b>PRK. 1-B . KATIPUNAN, NABUNTURAN, DAVAO DE ORO</b>	 <b>O202504104929C4F12D7</b>
TIN: <b>947-005-933-00000</b>	Date : <b>Apr 15, 2025</b>
PhilGEPS Registration No. : <b>2023033390311019885909</b>	P.R. No. : <b>2025010617</b>
Tel./Mobile/Fax No. : <b>09303795802</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Department of the Interior and Local Government</b>	

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

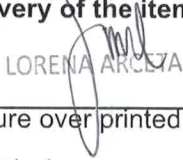

Date of Delivery : <u>04/29-30/25</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	4 MEALS & 4 SNACKS WITH VENUE AND ACCOMODATION MEALS AND SNACKS/ACCOMMODATION BED ( DOUBLE, TRIPLE& QUADRO SHARING)  DAY 1  AM SNACKS: PUTO MAYA, KUTCHINTA & SAPIN-SAPIN W/ SEKWATE  LUNCH: RICE, GARLIC CHICKEN, BEEF BROCCOLI, SINABAWANG ISDA, MIXED FRUITS, SOFT DRINKS, DESSERT (MACARONI SALAD)  PM SNACKS: BUKO PIE W/ CANNED JUICE  DINNER: RICE, TUNA KINILAW, TINOLANG MANOK SOTANGHON GUISADO, BOILED VEGGIES, MIXED FRUITS AND SOFTDRINKS DESSERT (MANGO TAPIOCA)	1,800.00	90,000.00

PROCUREMENT OF DILG/PPOC FOR THE LOCAL ADACS PERFORMANCE AUDIT ORIENTATION

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 :  LORENA ARCEZA  (Signature over printed name)  <u>04/15/25</u> (Date)	Very truly yours,  JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT IV  EDWIN I. JUBAHIB Governor  (Date)
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ALEJANDRO R. OMILA JR.



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Address : <b>PRK. 1-B . KATIPUNAN, NABUNTURAN, DAVAO DE ORO</b>	Date : <b>Apr 15, 2025</b> P.R. No. : <b>2025010617</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
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WITH FLOWING COFFEE AND STANDBY  
WATER DISPENSER

DAY 2

BREAKFAST:  
RICE, BEEF TAPA, EGG,  
SOTANGHON SOUP & 3 IN 1 COFFEE

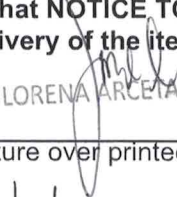
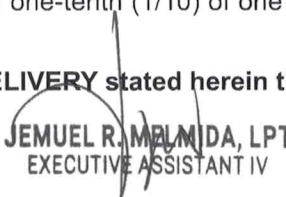
AM SNACKS:  
CHICKEN SANDWICH AND CANNED JUICE

LUNCH:  
RICE, LUMPIANG SHANGHAI,  
BUFFALO WINGS, CHOPSUEY, EGG SOUP,  
MIXED FRUITS AND SOFT DRINKS

PM SNACKS:  
SPONGE MAMON AND SOFT DRINKS  
WITH FLOWING COFFEE AND STANDBY  
WATER DISPENSER

Remarks :  
PROVIDE VENUE AND ACCOMODATION-MUST HAVE REGULAR WAITER/CREW TO ASSIST AND SERVE THE PARTICIPANTS  
-THE SUPPLIER MUST ALSO PROVIDE TABLES AND CHAIRS WITH DECORATIONS IN THE VENUE OF ACTIVITY.

<b>PROCUREMENT OF DILG/PPOC FOR THE LOCAL ADACS PERFORMANCE AUDIT ORIENTATION</b>	

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ALEJANDRO R. OMILA JR.





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

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-MUST PROVIDE SOUND SYSTEM WITH MICROPHONE AND LCD PROJECTOR.  
-VENUE MUST BE IN TAGUM CITY.

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.

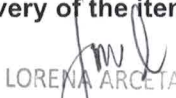

- TRAINING FACILITIES/ HOTELS/ V
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
  2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0420251018** created on **April 11, 2025** under Quotation No. **S20251281** opened on **April 10, 2025**

<b>PROCUREMENT OF DILG/PPOC FOR THE LOCAL ADACS PERFORMANCE AUDIT ORIENTATION</b>	
Grand Total Amount in Words : <b>NINETY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 90,000.00</b>

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