




PURCHASE ORDER

Supplier : <u>AXL FOODS SERVICES</u>	P.O. Number: 2022052236
Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	 20220428852C72B
PhilGEPS Registration No. : <u>279724</u>	Date : <u>May 18, 2022</u>
Tel./Fax No. : <u>09971992917</u>	P.R. No. : <u>2022042885</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>
Place of Delivery : <u>TAGUM CITY</u>	Delivery Term: <u>On the Day of Activity</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PAX	ONE MEAL AND ONE SNACK FOR 3 DAYS DAY 1-JUNE 10,2022 100 PAX MENU AM SNACK-EMPANADA, CANNED JUICE LUNCH-PLAIN RICE, BUTTERED CHICKEN, SWEET & SOUR FISH FILLET, LUMPIANG SHANGHAI, SOFTDRINKS, MINERAL WATER, FRESH FRUITS DAY 2-JUNE 22,2022 100 PAX MENU AM SNACK-BURGER, CANNED JUICE LUNCH-PLAIN RICE, GARLIC CHICKEN, STIR FRIED SHRIMP, LUMPIANG UBOD, SOFTDRINKS, MINERAL WATER, FRESH FRUITS DAY - AUGUST 19,2022 AM SNACK- SLICED CAKE, CANNED JUICE LUNCH- PLAIN RICE, FRIED CHICKEN, BEEF STEAK, SOFT DRINKS, MINERAL WATER, MACARONI SALAD WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3	810.00	81,000.00
Sub-Total :				81,000.00



FOR USE OF HEALTH EDUCATION AND INFORMATION DRIVE CAMPAIGN FOR PROMOTION OF HEALTH EVENTS TO THE COMMUNITY	GRAND TOTAL : ₱ 81,000.00
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Grand Total Amount in Words : ***EIGHTY-ONE THOUSAND AND 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 :


 LITA P. ARCETA Representative _____ (Signature over printed name) 5/00/22 _____ (Date)	By the Authority of the Governor Very truly yours,  JOEFREY C. ENRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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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 FOODS SERVICES	P.O. Number: 2022052236
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 20220428852C72B
PhilGEPS Registration No. : 279724	Date : May 18, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022042885
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 conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : TAGUM CITY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		WITH FONT 3 BLACK PRINTING -TO BE SERVE ON JUNE 10, 22, AND AUGUST 19,2022 AT TAGUM CITY(AM SNACKS -9:00AM) (LUNCH-11:00AM) 270X3=810		

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 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. **0520222480** created on **May 13, 2022** under Quotation No. **20223057S** opened on **May 12, 2022**


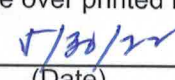

Sub-Total : 0.00

FOR USE OF HEALTH EDUCATION AND INFORMATION DRIVE CAMPAIGN FOR PROMOTION OF HEALTH EVENTS TO THE COMMUNITY	GRAND TOTAL : ₱ 81,000.00
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Grand Total Amount in Words : **EIGHTY-ONE THOUSAND AND XX / 100**

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Conforme :  LITA P. ARCETA Representative _____ (Signature over printed name)  _____ (Date)	By the Authority of the Governor,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	Very truly yours, EDWIN I. JUBAHIB Governor
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ALEJANDRO R. OMILA JR.