

Republic of the Philippines

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

PURCHASE ORDER

Supplier: AXL FOODS SERVICES

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

PhilGEPS Registration No.: 279724

Tel./Fax No.: 09971992917 Registration Certificate: DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2022051922



Date: May 05, 2022 P.R. No.: 2022031932

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 Day of Activity

Place of Delivery: PGO I.N. Quantity/Unit Item Unit Cost Amount 1 850.00 PAX VIP MEALS (4 VIANDS) 498.00 423,300.00 Menu for Meals: (with table set-ups) Rice, Chicken Cordon Bleu, Grilled Tuna, Native Chicken Tinola, Baby Back Ribs, 1 Sweet Desserts, Mixed Fresh Fruits, Canned Softdrinks/Canned Juices/Brewed Coffee 850.00 PAX 2 VIP SNACKS 195.00 165,750.00 Menu for Snacks:(with Table Set-ups) Creamy Carbonara with Garlic Bread/Clubhouse

> Sandwich with Chips/Meaty Spaghetti with Garlic Bread, Canned Softdrinks/ Canned Juice

Remarks: PROVIDES/DELIVERED FOODS W/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

Sub-Total:

589,050.00

To be served during the Courtesy Call/Meetings for VIP Visitors of the Governor **GRAND TOTAL:** ₱ 589,050.00 for the 2nd Quarter of 2022 (Additional) Grand Total Amount in Words: FIVE HUNDRED EIGHTY-NINE THOUSAND FIFTY 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

Very truly yours,

EDWIN I. JUBAHIB

(Signature over printed name) 06-01-2022

By the Authority of the Governor:

Governor

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

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.

DOMINGO C. DALIGDIG III

Thursday, May 5, 2022

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Quantity/Unit

business name of the service supplier.

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The award is based on Abstract No. **0420221928** dated **April 19, 2022** under Quotation No. **20222647S** opened on **April 13, 2022**

Unit Cost

Amount

Item

Sub-Total: 0.00 To be served during the Courtesy Call/Meetings for VIP Visitors of the Governor **GRAND TOTAL:** ₱ 589,050.00 for the 2nd Quarter of 2022 (Additional) FIVE HUNDRED EIGHTY-NINE THOUSAND FIFTY AND XX / 100 Grand Total Amount in Words: 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, ARCETA By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed name) ENGR. JOSIEJEAN R. RAB Governor SIEJEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator (Date)

DOMINGO C. DALIGDIG III

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NOTE: