




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

PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2022083403
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 020220834034BDB439AF
PhilGEPS Registration No. : 279724	Date : Aug 04, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022074374
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:

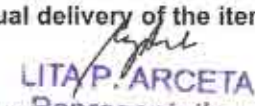
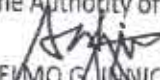
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On Actual Date
Place of Delivery : LOCATION OF THE WINNING SUPPLIER		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PAX	<p>LIVE IN TRAINING FOR 2 BATCHES IN 4 DAYS</p> <p>DAY 1 BATCH 1 AUGUST 16 & 19,2022 40 PAX MENU AM SNACK; SAPIN-SAPIN/BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE BREAKFAST; RICE, SUNNY SIDE UP EGG, PORK LONGGANISA, FRUITS, MINERAL WATER LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, SEAFOOD/ CHICKEN PANCIT CANTON, SOFT DRINKS, MINERAL WATER DINNER; RICE, FRESH FRUITS, BUTTERED CHICKEN, SEAFOOD CHOPSUEY, PORK BBQ, SOFT DRINKS, MINERAL WATER</p> <p>DAY 2 BATCH 2 AUGUST 17 & 19,2022 40 PAX MENU</p> <p>AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE BREAKFAST; RICE, BOILED EGG, CHICKEN TOCINO, FRIED DRIED DANGGIT, MINERAL</p>	7,120.00	284,800.00

PROCUREMENT OF LIVE IN TRAINING FOR THE NUTRITION IN EMERGENCY

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,	
	LITAP. ARCETA	By The Authority of the Governor	
	(Signature over printed name)		EDWIN I. JUBAHIB
	8/19/22	ANSELMO G. JUNIO, MAPM, STB	Governor
	(Date)	Executive Assistant IV	


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.

JOSHUA G. ELIO



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

PURCHASE ORDER

Supplier : AXL FOOD SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 279724 Tel./Fax No. : 09971992917 Registration Certificate : DTI	P.O. Number: 2022083403  O20220834034BDB439AF Date : Aug 04, 2022 P.R. No. : 2022074374 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:


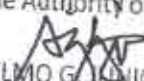
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : LOCATION OF THE WINNING SUPPLIER	Delivery Term: On Actual Date
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		WATER LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS, MINERAL WATER DINNER; RICE, BEEF STEAK, PROK HUMBA, SEAFOOD PAKBET, CANNED JUICE WITH FOLLOWING AMENITIES: -AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2/PX PER ROOM W/CR -AIRCON ROOM FOR VENUE OF ACTIVITIES - SOUND SYSTEM WITH MICROPHONE - LCD PROJECTOR WITH PANEL - WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -MEALS BUFFET TYPE AND SNAACK PLATE IN -24 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING - PROVISION OF TOWEL AND BATH SOAP -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT -TO BE SERVE ON AUGUST 16,17,18 AND 19,2022 AT THE LOCATION OF THE WINNING SUPPLIER(AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)		

PROCUREMENT OF LIVE IN TRAINING FOR THE NUTRITION IN EMERGENCY

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 : <div style="text-align: center;">  LITA P. ARCETA Representative _____ (Signature over printed name) </div> <div style="text-align: center; margin-top: 20px;"> _____ (Date) </div>	Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor  ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV
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JOSHUA G. ELIO



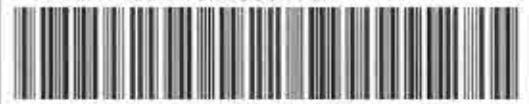
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2022083403**

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



020220834034BDB439AF

PhilGEPS Registration No. : **279724**

Tel./Fax No. : **09971992917**

Registration Certificate : **DTI**

Date : **Aug 04, 2022**

P.R. No. : **2022074374**

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 Actual Date**

Place of Delivery : **LOCATION OF THE WINNING SUPPLIER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1780X4DAYS		

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.

The award is based on Abstract No. **0720223552** created on **July 29, 2022** under Quotation No. **20224614S** opened on **July 28, 2022**

PROCUREMENT OF LIVE IN TRAINING FOR THE NUTRITION IN EMERGENCY	
Grand Total Amount in Words : TWO HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : P 284,800.00

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 : LITA P. ARCETA
 Representative

 (Signature over printed name)

 (Date)

Very truly yours,
 By The Authority of the Governor
EDWIN I. JUBAHIB
 Governor
ANSELMO G. JUNO, MAPM, STB
 Executive Assistant IV

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JOSHUA G. ELIO