




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

PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2022093880
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O202209388070F2E1182
PhilGEPS Registration No. : 279724	Date : Sep 07, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022085006
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Human Resource Management 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 : At the venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 pax	AM Snacks (packed) on September 12, 2022 -1 Hamburger with pure beef patty melted cheese, lettuce, minced onions and dill pickles -1 Potato chips with sauce -1 Fruit drink -1 Purified Mineral Water (500 ml) -with flowing coffee	100.00	7,000.00
2	70.00 pax	Lunch (Buffet) on September 12, 2022 -Rice, Buttered chicken, Beef Tinola, Chopsuey, Bottled water, Softdrinks, Fruits	300.00	21,000.00
3	100.00 pax	AM snacks on September 26, 2022 (Literary & Musical Contest) -Burger (signature) & juice	100.00	10,000.00
4	30.00 pax	Dinner (packed) on September 26, 2022 for working committee -Rice, Buttered chicken, Beef menudo, fried fish, water, juice, fruits	300.00	9,000.00
5	350.00 pax	PM Snacks on September 27, 2022 (Grand Awarding Ceremony- WITH STAGE/VENUE SET-UP) -1 Hamburger with pure beef patty, melted cheese, lettuce, minced onions, and dill pickles -1 Potato chips with sauce -1 Fruit Drink -1 Purified Mineral Water (500 ml)	122.85	42,997.50

Procurement of Meals & Snacks for various Activities in Celebration of 122nd Philippine Civil Service Anniversary on September 2022

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, _____
 (Signature over printed name) **By The Authority of the Governor EDWIN I. JUBAHIB**
 _____ **ANSELMO G. JUNO, MAPM, STB**
 (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.

GLOBERT M. GREGORIO



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Req. Office : Provincial Human Resource Management 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 : At the venue	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Flowing coffee		

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

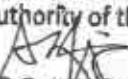
1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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. **0920224115** created on **September 05, 2022** under Quotation No. **20225667S** opened on **September 05, 2022**

Procurement of Meals & Snacks for various Activities in Celebration of 122nd Philippine Civil Service Anniversary on September 2022	
Grand Total Amount in Words : EIGHTY-NINE THOUSAND NINE HUNDRED NINETY-SEVEN AND 50 / 100	GRAND TOTAL : ₱ 89,997.50

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;"><i>Lita P. Magosa</i></div> _____ (Signature over printed name) <div style="text-align: center;">9/9/22</div> _____ (Date)	Very truly yours, <div style="text-align: center;"> By The Authority of the Governor  ANSELMO G. JUNIS, MAPM, STB <small>Executive Assistant IV</small> </div> <div style="text-align: right; margin-top: 10px;"> EDWIN I. JUBAHIB <small>Governor</small> </div>
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GLOBERT M. GREGORIO