

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

Quantity/Unit

I.N.

4

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2022094201

Date: Sep 27, 2022 P.R. No.: 2022095535

Procurement mode: Negotiated Procurement -

Small Value Procurement

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: VENUE

45.00 pax

6,600.00

Unit Cost

297,000.00

Amount

MEALS AND ACCOMMODATION (3 DAYS)

Menu: Day 1

AM Snacks- Kakanin, Juice Drinks

Lunch-Rice, Chicken tereyaki, Sweet and sour

Item

meatball, Fish Tinola, Fruits, Drinks

PM Snacks- Puto maya with slice mango, Hot

choco

Dinner-Rice, Pork Afritada, Chicken Cordon Blue,

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

Sinigan ng Pork, Fruits, Drinks

Day 2

Breakfast- Pork Tocino, Boiled Egg, Longganisa,

Hot drinks

AM Snacks- Cake slice, Softdrinks Lunch- Rise, Fish Fillet, Pork Chop, Beef Steak,

Fruits, Drinks

PM Snacks- Slice Mamon, Juice Drinks

Dinner-Rice, Pork Tereyaki, Fish Sinigang, Fried

Chicken Garlic, Fruits, Drinks

Day 3

Breakfast- Egg omelet, Pork Chorizo, Beef Tapa,

Hot drinks

AM Snacks-Bibingka, Softdrinks

Lunch-Rice, beef Kare-kare, Pork tonkatsu,

FOR USE OF PSWDO/PDRRMD - SEMINAR WORKSHOP ON THE FORMULATION OF PROVINCIAL DISASTER RESPONSE PLAN ON OCT 5-7, 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 NQTICE 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 PLARCETA

Very truly yours, Authority of the Governor

Representative (Signature over printed name) 27 10

SELMO S. JUNIO, MAPM, STB

EDWIN I. JUBAHIB Governor

(Date)

Executive Assistant IV

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: 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

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P.O. Number: 2022094201

O2022094201641F20933

Date: Sep 27, 2022 P.R. No.: 2022095535

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

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

Item

Date of Delivery : _

I.N.

Payment Term : ON ACCOUNT

Place of Delivery: VENUE

Quantity/Unit

Delivery Term: On the Day of Activity

Seafood Pancit Canton, Fruits, Drinks

PM Snacks- Burger, Softdrinks

ACCOMMODATION:

Triple Sharing or Quadruple Room with T&B

FUNCTION HALL:

Fully Airconditioned Function Hall with no posts/obstruction in between, that can accommodate 50 pax
With Projector and Screen
Excellent Wi-Fi connection
Soundsystem and Microphone
With wide space considering the COVID-19 minimum health protocols
With complete facilities (comfort room, wash area)
Venue preferably a hotel in Davao City

(catering/food service and accommodation facilities

in one)

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

 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

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Reg. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2022094201

Date: Sep 27, 2022 P.R. No.: 2022095535

Procurement mode: Negotiated Procurement -

Small Value Procurement

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I.N. Quantity/Unit Unit Cost Amount according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and

Item

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and 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.

Treasurer supported by this form to be attached to the voucher.

The award is based on Abstract No. 0920224333 created on September 19, 2022 under Quotation No. 20225817S opened on September 15, 2022

Grand Total Amount i	n Words : TWO HUNDRED NINETY-	SEVEN THOUSAND AND	GRAND TOTAL:	297,000.00
	XX/100			
for every day of de	failure to make the full delivery with lay shall be imposed. onform that NOTICE TO DELIVE!			
	ctual delivery of the Item/s cover			197
Conforme :	100 D ADD	Very truly		
Care and American Superior	(Signature over tremted mame)	Very truly By The Authority of	f the Governor	JUBAHIB
Care and Market Superiors	(Signature over printed name)	1 N 12	of the Governor EDWIN I.	JUBAHIB

JOSHUA G. ELIO