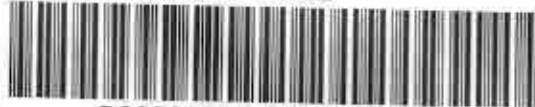


PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: 2022104582

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



O2022104582F6E2A6EBB

PhilGEPS Registration No. : **279724**

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

Registration Certificate : **DTI**

Date : **Oct 24, 2022**

P.R. No. : **2022095978**

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 the Day of Activity**

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

LUNCH; RICE, FRESH FRUITS, BUTTERED CHICKEN, SEAFOOD CHOPSUEY, PORK BARBECUE, SOFTDRINKS, MINERAL WATER

WITH FOLLOWING AMENITIES:

- 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 SNACK PLATE IN
- COFFEE ROUND THE CLOCK(UNLI)
- STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING
- WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT
- TO BE SERVE ON OCTOBER 25, 26 & 27, 2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

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

LIVE OUT TRAINING FOR USE OF HOSPITAL DRRM-H PLANNING AND WRITESHOP

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 :

LORENA ARACATA

(Signature over printed name)

10-28-22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANUZ, 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: 2022104582

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



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PhilGEPS Registration No. : **279724**

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Date : **Oct 24, 2022**

P.R. No. : **2022095978**

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 the Day of Activity**

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

- according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
- 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.
 - The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
 - 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. **1020224769** created on **October 14, 2022** under Quotation No. **20226549S** opened on **October 13, 2022**

LIVE OUT TRAINING FOR USE OF HOSPITAL DRRM-H PLANNING AND WRITESHOP

Grand Total Amount in Words : **SIXTY-FIVE THOUSAND SEVEN HUNDRED SIXTY AND XX / 100**

GRAND TOTAL : **₱ 65,760.00**

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 :

LORENA ARGETA

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

10-28-22

(Date)

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.