

Republic of the Philippines

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

PURCHASE ORDER Supplier : AXL FOOD SERVICES P.O. Number: 2022104582 Address : PRK, PAG-IBIG, MANKILAM, TAGUM CITY O2022104582F6E2A6EBB PhilGEPS Registration No.: 279724 Date: Oct 24, 2022 Tel./Fax No.: 09971992917 P.R. No.: 2022095978 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Req. Office: Provincial Health Office Small Value Procurement Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: LOCATION OF THE WINNING SUPPLIER I.N. Quantity/Unit Item Unit Cost Amount 1 120.00 PAX ONE MEAL AND TWO SNACKS FOR 3 DAYS 548.00 65,760.00 DAY 1 OCTOBER 25,2022 40 PAX MENU AM SNACK; SAPIN SAPIN/ BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, SEAFOOD/ CHICKEN PANCIT CANTON, SOFTDRINKS, MINERAL WATER DAY 2 OCTOBER 26,2022 40 PAX MENU AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE LUNCH; FRESH FRUITS, RICE, CHICKEN CORDON BLU, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS, MINERAL WATER DAY 3 OCTOBER 27,2022 40 PAX MENU AM SNACK; SLICED CAKE, CANNED JUICE PM SNACK; SLICED CAKE, CANNED JUICE

LIVE OUT TRAINING	FOR USE OF HOSPITAL DRRM-H PLA	ANNING AND WRITESHOP	
In case of f for every day of del	ailure to make the full delivery within ay shall be imposed.	the time specified above, a penalty o	f one-tenth (1/10) of one percen
I hereby co	onform that NOTICE TO DELIVER stual delivery of the item/s covered	hall be served to the PLACE OF DE by this Purchase Order.	ELIVERY stated herein three (3)
Conforme :	LORENTARCETA	Very truly yours,	
,	(Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
	(Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	

ALEJANDRO R. OMILA JR.



Province of Davao del Norte Jovernment 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

Req. Office : Provincial Health Office

P.O. Number: 2022104582

O2022104582F6E2A6EBB
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 conditions 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**

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 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste and 2. The service supplies that the reduction of waste supplies that the reduction of waste supplies the reduction of waste supplies that the reduction of waste supplies the reduction of wa

-TO BE SERVE ON OCTOBER 25, 26 & 27,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM

SNACKS-3:00PM(LUNCH-11:00AM)

2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced

LIVE OUT TRAIN	ING FOR USE OF HOSPITAL DRRM-H PL	ANNING AND WRITESHOP	
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In case for every day of	of failure to make the full delivery within delay shall be imposed.	the time specified above, a penalty	of one-tenth (1/10) of one percent
I hereby days before the	conform that NOTICE TO DELIVER of the item/s covered	shall be served to the PLACE OF I	DELIVERY stated herein three (3)
Conforme :	LOREMANANTA	Very truly yours,	
	(Signature over printed name) 10-28 / 22 (Date)	By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP	EDWIN I. JUBAHIB Governor
NOTE: This	is an important paper and will cause or supported by this form to be attached	Provincial Administrator	for payment from the Provincial
		IAMERO P. CHILL	

ALEJANDRO R. OMILA JR.



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

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Req. Office: Provincial Health Office

P.O. Number: 2022104582



O2022104582F6E2A6EBB

Date: Oct 24, 2022 P.R. No.: 2022095978

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Unit Cost

Amount

according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and

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

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 ARCETA

Very truly yours,

(Signature dver printed name)

10-28-22

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

oudu-

(Date)

R. RABANOZ, CE, MPA, Enp

al 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.