

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

Req. Office: Provincial Health Office

P.O. Number: 2022104562



Date: Oct 20, 2022

P.R. No.: 2022095990

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Item

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

100.00 PAX 1

Quantity/Unit

I.N.

LIVE IN TRAINING FOR 2 DAYS

1,800.00

Unit Cost

180,000.00

Amount

DAY 1

NOVEMBER 9,2022 50 PAX MENU

AM SNACK; SAPIN SAPIN/BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE BREAKFAST; RICE, FRESH FRUITS, SUNNY SIDE UP, PORK LONGGANISA, LUNCH: FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI. SEAFOOD/ CHICKEN PANCIT CANTON, SOFTDRINKS

DINNER; RICE, FRESH FRUITS BUTTERED CHICKEN, SEAFOOD CHOPSUEY, PORK BARBECUE, CANNED JUICE

DAY 2 NOVEMBER 10,2022 50 PAX MENU AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE BREAKFAST; RICE, BOILED EGG, CHICKEN TOCINO, FRIED DRIED DANNGIT

LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY,

SOFTDRINKS

LIVE IN TRAINING FOR THE USE OF PROGRAM IMPLEMENTATION REVIEW COVID-19 VACCINATION

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:

ARCETA (Signature centratived name) By the Authority of the Governor: EDWIN I. JUBAHIB

Very truly yours,

Governor

(Date)

AN R. RABANOZ, MPA, Enp ENGR. JOSIE J Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience it 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

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Req. Office: Provincial Health Office

P.O. Number: 2022104562



O2022104562A6B2B8A

Date: Oct 20, 2022 P.R. No.: 2022095990

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: Payment Term : ON ACCOUNT Date of Delivery:

Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

Quantity/Unit I.N. DINNER; RICE, BEEF STEAK, PORK HUMBA, SEAFOOD PAKBET, CANNED JUICE

WITH FOLLOWING AMENITIES:

-AIRCON ROOM ACCOMMODATION FOR

Item

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 NOVEMBER 9 & 10,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM,

LUNCH-11:00AM, DINNER-6:00PM)

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

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JOSHUA G. ELIO



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O2022104562A6B2B8ADA

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Small Value Procurement

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Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

I.N. Y Quantity/Unit

Item

Unit Cost

Amount

 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.

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.

The award is based on Abstract No. 1020224785 created on October 14, 2022 under Quotation No. 20226553S opened on October 13, 2022

LIVE IN TRAINING FOR THE USE OF PROGRAM IMPLEMENTATION REVIEW COVID-19 VACCINATION Grand Total Amount in Words: ONE HUNDRED EIGHTY THOUSAND AND XX / 100 ₱ 180,000.00 GRAND TOTAL: 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. . ARCETA Conforme: Very truly yours, By the Authority of the Governor: Representative **EDWIN I. JUBAHIB** (Signature over printed name) malen. Governor ENGR. JOSIE EAN R. RABANOZ, MPA, ENP

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(Date)

Provincial Administrator

JOSHUA G. ELIO