



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2023072382**

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



02023072382326B8ABBA

PhilGEPS Registration No. : **201908260681533207717**
 Tel./Fax No. : **09483700654**
 Registration Certificate : **DTI**

Date : **Jul 05, 2023**
 P.R. No. : **2023053442**
 Procurement mode: **IRR Section 53.9**

Req. Office : **PSWDO-CIU.**

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 : **at the venue**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pax	Day 1 - 2 MEAL AND 1 SNACKS AM SNACKS - Cheesy ensaymada and fruit juice canned BUFFET LUNCH - Rice, Beef steak, Buttered Chicken, Sotanghon guisado (seafoods), fresh fruits, softdrinks PM SNACKS - Empanada and Fruit juice canned DINNER BUFFET - Rice, Fish Fillet, Beef Caldereta, Pancit guisado (chicken), soup, fresh fruits and softdrinks	520.00	26,000.00
2	50.00 pax	Day 2 - 2 MEALS AND 1 SNACK BREAKFAST BUFFET - Rice, Scramble egg, chorizo (chicken), Friend Bangus , soup, softdrinks AM SNACKS - Fluffy Mamon and fruit juice canned BUFFET LUNCH - Rice, Beef steak w/ brocolli , Buttered chicken, Sotanghon guisado (seafoods), fresh fruits and softdrinks PM SNACKS - Ensaymada cheezy and softdrinks	520.00	26,000.00

Remarks :

- *Provide Flowing water, Coffee, milk, choco drinks with food server
- *Tarp and decoration of the hall/venue
- *Provide Garbage Bag
- *Follow menu stated above

Green Procurement Terms and Conditions

Basic Life Support Training for Child Representatives Cum Children's Day for 2 Days October 2023

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 :

GILBERT DACETA
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

07/10/23
 (Date)

ENGR. JOSIE JEAN R. RAIBANOZ, 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

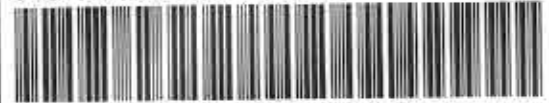
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FOOD AND CATERING SERVICES

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 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. **0620232154** created on **June 22, 2023** under Quotation No. **S20232954** opened on **June 22, 2023**

Basic Life Support Training for Child Representatives Cum Children's Day for 2 Days October 2023

Grand Total Amount in Words : FIFTY-TWO THOUSAND AND XX / 100

GRAND TOTAL :

₱ 52,000.00

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