



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: 2022104388

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



O202210438899DA7C554

PhilGEPS Registration No. : **279724**

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

Registration Certificate : **DTI**

Date : **Oct 11, 2022**

P.R. No. : **2022095823**

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**

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

Place of Delivery : **LOCATION OF THE WINNING SUPPLIER**

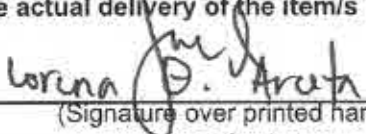
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PAX	ONE MEAL AND TWO SNACKS FOR 4 BATCHES SEPTEMBER 30,2022 OCTOBER 18,2022 NOVEMBER 21,2022 DECEMBER 12,2022 50 PAX MENU AM SNACK; SLICED CAKE, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, RICE, FISH FILLET, PORK HUMBA, BAKALDERETA, CHICKEN CORDON BLUE, MACARONI SALAD, SOFT DRINKS	1,996.00	99,800.00

- 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
 - 24 HOURS 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 SEPTEMBER 3, OCTOBER

FOR USE OF LHS-ML UPDATING AND ENHANCEMENT


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 :


 (Signature over printed name)

 10/18/22
 (Date)


Very truly yours,
 By The Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

ANSELMO G. ANINO, MAPM, STB
 Executive Assistant IV

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2022104388
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O202210438899DA7C554
PhilGEPS Registration No. : 279724	Date : Oct 11, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022095823
Registration Certificate : DTI	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	Delivery Term: On the Day of Activity
Place of Delivery : LOCATION OF THE WINNING SUPPLIER		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		18, NOVEMBER 21, DECEMBER 12, 2022 AT TAGUM CITY (AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)) 499.00/day x 4 days		

Remarks :
NOTE: PROVIDE FOODS WITHIN TAGUM CITY ONLY
Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

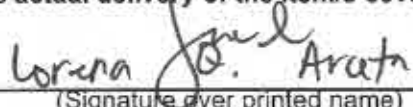

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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.
- 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. **1020224590** created on **October 05, 2022** under Quotation No. **20226201S** opened on **September 29, 2022**

FOR USE OF LHS-ML UPDATING AND ENHANCEMENT	
Grand Total Amount in Words : NINETY-NINE THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 99,800.00

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 :  (Signature over printed name)	Very truly yours, By The Authority of the Governor  ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV	EDWIN I. JUBAHIB Governor
 10/18/22 (Date)		

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.

GLOBERT M. GREGORIO