



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**

P.O. Number: **2022104561**



O2022104561E1F4CD539

Date : **Oct 20, 2022**

P.R. No. : **2022095893**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Social Welfare and Development 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 : **at the venue/hotel**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	Am snack, Lunch, Pm snack Am snack: spaghetti & canned juice Lunch: Pecho fried chicken, Grilled Tuna fish, fish fillet, mix veggies, mix fruits & ready to serve drinks Pm snack: Egg Tuna sandwich & canned juice	999.00	199,800.00

Remarks :

PROVIDE FOOD W/IN TAGUM CITY ONLY* with free flowing coffee

* with free Tarpaulin 4x6(entrance and backdrop)

* with free Bottled water

* 4 whole swine lechon(30 kilos each)

* Suppliers must have its own function hall within Tagum City

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have its own environmental policy, covering environmental 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 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 goods and 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.

Procurement of Meals & snacks use during the Provincial Congress Drug Prevention Month Celebration on November 2022

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 :

LITA P. ARCETA

(Signature)

 (Signature over printed name)

10/27/22

 (Date)

Very truly yours,
 By the Authority of the Governor:

(Signature)
 ENGR. JOSE JEAN R. BAGANOS, MPA, EnP
 Provincial Administrator


EDWIN I. JUBAHIB
 Governor

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.

JOSHUA G. ELIO



PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2022104561
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O2022104561E1F4CD539
PhilGEPS Registration No. : 279724	Date : Oct 20, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022095893
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Social Welfare and Development 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 : at the venue/hotel		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020224747** created on **October 14, 2022** under Quotation No. **20226616S** opened on **October 13, 2022**

Procurement of Meals & snacks use during the Provincial Congress Drug Prevention Month Celebration on November 2022	
Grand Total Amount in Words : ONE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 199,800.00

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 : _____ LITA P. ARCETA (Signature over printed name)	By the Authority of the Governor: Very truly yours, EDWIN I. JUBAHIB Governor
_____ (Date) 10/27/22	ENGR. JOSIE JEAN R. RABANOZ, 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.

JOSHUA G. ELIO