

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>AXL FOOD SERVICES</u>	P.O. No. : <u>2020072436</u>
PhilGEPS Registration No. : <u>279-724</u>	Date : <u>July 15, 2020</u>
Address : <u>BLK. 3, LOT 1, PRK. PAG-IBIG, MANKILAM, T.C.</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09303795402</u>	P.R. No. : <u>20063933</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery: Bahay Pag-asa, Rehabilitation Center, Poblacion, New  
 Date of Delivery: Corella, Davao del Norte

Delivery Term: \_\_\_\_\_  
 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 PAX	(1 MEAL & 2 SNACKS) FAMILY SERVING AMENITIES: *WITH TABLES AND CHAIRS 150 WITH ALL COVERED(CHAIRS IN WHITE AND ETHNIC DESIGNS FOR TABLE CLOTH) *WITH TABLE SKIRTING *WITH WAITERS *WITH 150 BOTTLED WATER AND UNLIMITED DISTILLED WATER AND 2 DISPENSER *WITH CENTER PIECE ARRANGEMENT FRESH FLOWERS EVERY TABLE *FREE FLOWING COFFEE AND HOT CHOCO  AM SNACK FOR 150 PAX: PALABOK/SPAGHETTI WITH SLICE BREAD, BOT. GREEN TEA APPLE FLAVOUR SOLO, PEANUTS, FISH CRACKERS, CANDIES AND CHOCOLATES  PM SNACK FOR 150 PAX: BEEF EMPANADA AND BOT. GREEN TEA APPLE FLAVOUR SOLO  LUNCH FOR 100 PAX: RICE, BEEF STEAK, PORK AFRITADA, SWEET AND SOUR FISH FILLET,	335.00	50,250.00

for the use of Bahay Pag-asa Davao del Norte 6th Founding Anniversary on September 2020

SUB TOTAL : P 50,250.00

Grand Total Amount in Words :

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)

AUG 27 2020

(Date)

By the Authority of the Governor truly yours,

JOEFREY C. MIRAFLORES, MPA  
 ADMIN. OFFICER V

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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WATERMELON AND PINEAPPLE SLICE, BOT. COLA MISMO AND SWEET  
MANGGO TAPPIOCCA

LUNCH FOR 50 PAX: VVIP's

RICE, BEEF STEAK, PORK AFRITADA, 2 PCS LARGE LAPU2X,

WATERMELON AND PINEAPPLE SLICE, BOT. COLA MISMO AND SWEET

MANGGO TAPPIOCCA

2	1PC	PORK LETCHON 40-45KG	6,000.00	6,000.00
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\*CATERER SHALL SERVED IN FAMILY SERVING AND TO  
OBSERVED/ADOPT "NEW NORMAL GUIDELINES" AS  
PRESCRIBE BY THE IATF

\*CATERER SHALL BE HELD LIABLE INCASE OF FOOD  
SPOILIAGE

\*CATERER SHOULD COORDINATE MS. HAYDEE  
CP#09126669351

The award is based on Abstract No. 0720202315

dated July 14, 2020 under Quotation No. C20203433

for the use of Bahay Pag-asa Davao del Norte 6th Founding Anniversary on  
September 2020

SUB TOTAL :P 6,000.00

GRAND TOTAL :P 56,250.00

Grand Total Amount in Words : **FIFTY SIX THOUSAND TWO HUNDRED FIFTY and 0/100**

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a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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stated herein three (3) days before the actual delivery of the item/s covered by this  
Purchase Order.

Conforme:

  
LITA P. ARCOTA  
(Signature over printed name)

(Date)

By the Authority of the Governor

  
JOEFREY C. MIRAFUENTES, MPA  
ADMIN. OFFICER V

EDWIN I. JUBAHIB  
Governor

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