




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

**PURCHASE ORDER**

Supplier : <b>AXL FOODS SERVICES</b>	P.O. Number: <b>2022010006</b>
Address : <b>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</b>	 <b>2021112015FB78D</b>
PhilGEPS Registration No. : <b>279724</b>	Date : <b>Jan 04, 2022</b>
Tel./Fax No. : <b>09971992917</b>	Mode of Procurement : <b>Small Value</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021112015</b>
Req. Office : <b>Commision on Election</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>COMELEC</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	210.00 PAX	<b>MEALS &amp; SNACKS</b> <b>AM SNACKS</b> jan - camote cue, drinks feb - turon, drinks mar - ensaymada, drinks apr - fluffy mamon, drinks may - assorted kakanin, drinks jun - sandwich, drinks  <b>LUNCH</b> jan - rice, gisa gulay, chx adobo, sabaw fish, fruits, drinks feb - rice, fish tinola, chx adobo, salad okra, fruits, drinks mar - rice, escabeche bulad, pusit, chopsuey, fruits, drinks apr - rice, pusit, beefsteak, adobong gata, fruits, drinks may - rice, beef menudo, bam-i, sauted vege, fruits, drinks jun - rice, sinigan na bangus, lumpia, gisa vege, fruits, drinks  <b>PM SNACKS</b> jan - turon, drinks feb - ensaymada, drinks, mar - fluffy mamon, drinks	340.00	71,400.00

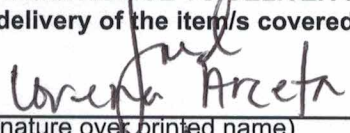
Sub-Total : 71,400.00


<b>MEALS AND SNACKS FOR THE MONTH OF JANUARY TO JUNE 2022</b>	<b>GRAND TOTAL : ₱ 71,400.00</b>
Grand Total Amount in Words : <b>SEVENTY-ONE THOUSAND FOUR HUNDRED AND XX / 100</b>	


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)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

  
**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.


DOMINGO C. DALIGDIG III





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

**PURCHASE ORDER**

Supplier : <b>AXL FOODS SERVICES</b>	P.O. Number: <b>2022010006</b>
Address : <b>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</b>	 <b>2021112015FB78D</b>
PhilGEPS Registration No. : <b>279724</b>	Date : <b>Jan 04, 2022</b>
Tel./Fax No. : <b>09971992917</b>	Mode of Procurement : <b>Small Value</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021112015</b>
Req. Office : <b>Commision on Election</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>COMELEC</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		apr - camote, banana cue, drinks		
		may - assorted kakanin, drinks		
		jun - bihon with bread, drinks		

Remarks :  
**PAYMENT WILL BE MADE PER MONTH OR EVERY AFTER THE ACTIVITY**

Green Procurement Terms and Conditions

**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. **0120220015** dated **January 03, 2022** under Quotation No. **20218673S** opened on **December 28, 2021**

Sub-Total : 0.00

<b>MEALS AND SNACKS FOR THE MONTH OF JANUARY TO JUNE 2022</b>	<b>GRAND TOTAL : ₱ 71,400.00</b>
Grand Total Amount in Words : <b>SEVENTY-ONE THOUSAND FOUR HUNDRED AND XX / 100</b>	

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)

\_\_\_\_\_ **EDWIN I. JUBAHIB**  
 Very truly yours, Governor  
 JOSEFREY C. M. RAFUENTES, MP, Governor  
 Supervising Admin. Officer

\_\_\_\_\_ (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.

**DOMINGO C. DALIGDIG III**