




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

PURCHASE ORDER

Supplier : AXL FOODS SERVICES	P.O. Number: 2022020595
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 202201078543ED1
PhilGEPS Registration No. : 279724	Date : Feb 24, 2022
Tel./Fax No. : 09971992917	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022010785Procurement -
Req. Office : Provincial Governor's Office	Small Value Procurement

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : PGO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	800.00 Pax	Packed Meals Menu for Meals: Rice, (3Viands) Honey Lemon Chicken, Garlic Shrimp, Fish Fillet (Dory Fish) Creamy Carbonara, 1 Assorted Dessert, Fresh Fruits and Softdrinks.	220.00	176,000.00
2	800.00 Pax	Heavy Snacks Menu for Snacks: Tuna Sandwich /Ham and Egg Sandwich with Spaghetti, and coffee , juice, Softdrinks.	110.00	88,000.00

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.

Sub-Total : 264,000.00

To be served during the Courtesy Calls of the Governor for the 1st Quarter of 2022 (Additional)	GRAND TOTAL : ₱ 264,000.00
Grand Total Amount in Words : TWO HUNDRED SIXTY-FOUR THOUSAND AND XX / 100	

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
 Representative
 (Signature over printed name)

01/22
 (Date)

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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 : <u>AXL FOODS SERVICES</u>	P.O. Number: <u>2022020595</u>
Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	 202201078543ED1
PhilGEPS Registration No. : <u>279724</u>	Date : <u>Feb 24, 2022</u>
Tel./Fax No. : <u>09971992917</u>	Mode of Procurement : <u>Negotiated</u>
Registration Certificate : <u>DTI</u>	P.R. No. : <u>2022010785Procurement -</u>
Req. Office : <u>Provincial Governor's Office</u>	<u>Small Value Procurement</u>

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>End-user shall require the delivery of items in such quantity depending on actual needs</u>
Place of Delivery : <u>PGO</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220220603** dated **February 21, 2022** under Quotation No. **20220795S** opened on **February 15, 2022**

Sub-Total : 0.00

To be served during the Courtesy Calls of the Governor for the 1st Quarter of 2022 (Additional)	GRAND TOTAL : ₱ 264,000.00
Grand Total Amount in Words : TWO HUNDRED SIXTY-FOUR THOUSAND AND XX / 100	

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 :	<u>LITA P. POETA</u> Representative (Signature over printed name)	By the Authority of the Governor:	<u>EDWIN I. JUBAHIB</u> Governor
	<u>3/1/22</u> (Date)	<u>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</u> Assistant Provincial Administrator (Administration)	

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DOMINGO C. DALIGDIG III