

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: AXL FOODS SERVICES

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

PhilGEPS Registration No.: 279724

Tel./Fax No. : 09971992917 Registration Certificate:

P.O. Number: 2022020282



20220100824143F

Date: Feb 08, 2022

Mode of Procurement : **Small Value**

P.R. No. : 2022010082

Req. Office: Provincial Human Resource Management Office

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

Date of Delivery:

Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: At the venue I.N. Quantity/Unit Item **Unit Cost** Amount 1 600.00 pax 1 snack & 1 meal (50 pax per month good for 12 180.00 108,000.00 -For Stress Management Seminar AM snacks- Cinnamon with juice Lunch-Rice, Buttered chicken, Fish tinola, Softdrinks, Fruits PM Snacks (50 pax per month good for 12 months) 2 600.00 pax 80.00 48,000.00 -For Psychological First Aid Ensaymada with juice

Remarks:

-Payment shall be made on monthly basis

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

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:

156,000.00

For Stress Management and Psychological First Aid Seminar January -December GRAND TOTAL: ₱ 156,000.00 Grand Total Amount in Words: ONE HUNDRED FIFTY-SIX 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:

12 GT LIEN (Signature over printed name) 2/10

(Date)

Very truly yours, hority of the Governor:

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.

GLOBERT M. GREGORIO



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: AXL FOODS SERVICES Number: 2022020282 Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No.: 279724 Date: Feb 08, 2022 Tel./Fax No. : 09971992917 Mode of Procurement : **Small Value** Registration Certificate: P.R. No.: 2022010082 Req. Office: Provincial Human Resource Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: At the venue Delivery Term: On the Day of Activity I.N. Quantity/Unit

> The award is based on Abstract No. 0220220231 dated January 27, 2022 under Quotation No. 20220169S opened on January 27, 2022

Unit Cost

Sub-Total:

Amount

Item

GRAND TOTAL: ₱ 156,000.00

Grand Total Amount in Words: ONE HUNDRED FIFTY-SIX 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: By the Authority enthuly oxewer: (Signature over printed name) **EDWIN I. JUBAHIB** GALE GU DALUPE G. MORTILLERO, MSLRG, MHRM Governor Assistant Provincial Administrator (Administration)

For Stress Management and Psychological First Aid Seminar January -December

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GLOBERT M. GREGORIO

2022

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