




PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2023062049
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O202306204920D1BDE20
PhilGEPS Registration No. : 201908260681533207717	Date : Jun 09, 2023
Tel./Fax No. : 09483700654	P.R. No. : 2023063490
Registration Certificate : DTI	Procurement mode: Section 53.9
Req. Office : Provincial Governor's 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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PAX	PACK MEALS Menu for meals: (Rice, Garlic Chicken, Sweet n Sour Fish Fillet, Beef Steak) with Bottled soft drinks and Bottled Water 350ML	230.00	115,000.00

*Meals should be pack in a bento box

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- 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.
- 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.
- 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.
- 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. **0620231887** created on **June 09, 2023** under Quotation No. **S20232677** opened on **June 09, 2023**

Procurement of Meals for the 1st Anniversary of the Insurgency Free Declaration of the Province of Davao del Norte on June 13, 2023

Grand Total Amount in Words : **ONE HUNDRED FIFTEEN THOUSAND AND XX / 100** GRAND TOTAL : **₱ 115,000.00**

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 : 
(Signature over printed name) **LITA P. ARGETA** Very truly yours,
EDWIN I. JUBAHIB
Governor

JUN 09 2023
(Date) **ENGR. JOSH JENNE E. BABANUZ, CE, MPM, 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.

ALEJANDRO R. OMILA JR.