




# PURCHASE ORDER

Supplier : <b>AXL FOOD SERVICES</b>	P.O. Number: <b>2023062314</b>
Address : <b>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</b>	 <b>O202306231465E5423AB</b>
PhilGEPS Registration No. : <b>201908260681533207717</b>	Date : <b>Jun 29, 2023</b>
Tel./Fax No. : <b>09483700654</b>	P.R. No. : <b>2023063560</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 53.9</b>

Req. Office : **Provincial Agriculturist's Office**

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>DNSTC, Mankilam, Tagum City</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 pax	Lunch Menu: Buttered chicken, fish fillet (barillis), rice, brownies, bottled water, softdrinks Buffet-50pax Packedmeal- 1,450pax	199.50	299,250.00
2	1,000.00 pax	Snacks Special mamon (signature), bottled water (300ml)	69.50	69,500.00

Remarks :  
1. Food supplier shall be held liable in case of food spoilage.  
2. Caterer should provide food alternate equivalent to the amount in case of food spoilage.

Inclusion:  
1. Stage decoration set-up. theme " agriculture related design"  
2. Provide 500pcs. monoblock chair (white)

Green Procurement Terms and Conditions

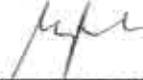

**FOOD AND CATERING SERVICES**

- The service supplier shall have it's own environmental policy, covering environtmental 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.

**To be served during the Opening Program for Kadagayaan Festival 2023**

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) 6/29/23 _____ (Date)	Very truly yours, By the Authority of the Governor,  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> 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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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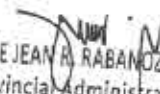
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0620232120** created on **June 20, 2023** under Quotation No. **S20232981** opened on **June 20, 2023**

<b>To be served during the Opening Program for Kadagayaan Festival 2023</b>	
Grand Total Amount in Words : <b>THREE HUNDRED SIXTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 368,750.00</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 :  <b>LITA P. ARCETA</b> (Signature over printed name)  <b>6/29/23</b> (Date)	Very truly yours, By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator
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