

Republic of the Philippines

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

PURCHASE ORDER Supplier : AXL FOOD SERVICES P.O. Number: 2023072460 Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201908260681533207717 O20230724603EC2952BE Tel./Fax No.: 09483700654 Registration Certificate: DTI Jul 11, 2023 P.R. No. : 2023063726 Procurement mode: IRR Section 53.9 Req. Office: PSWDO-BAHAY PANAGHIUSA 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: On the venue of activity Delivery Term: On the Day of Activity LN. Quantity/Unit Unit Cost Amount 1 200.00 pax 1 Meal and 2 Snacks Menu: Buffet or Pax 348.00 69,600.00 AM snacks: Chocomoist cake (signature), Canned PM snacks: Fluffy Mamon or Burger Branded, Canned Juice Lunch: Rice, Fish Tinola (Malasoque), Pork Humba, Chicken Lollipop, Chicken Chopsuy, Fruits and Softdrinks Provide: Bottled Water and Overflowing Coffee 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 and 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

For the use of ECLIP/CSAC meetings, conferences, family dialogue, symposium and community exposure, JAPIC meeting, ECLIP/CSAC Committee meeting, Turn-over of ECLIP assistance (for 2nd Quarter) 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 Very truly yours, By the Authority of the Governor: (Signature over printed frame) **EDWIN I. JUBAHIB** ENGR. JOSIE EAN R. Governor (Date) ABANOZ, CE, MPA, End 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

Tuesday, July 11, 2023



Republic of the Philippines

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

PURCHASE ORDER

Supplier : AXL FOOD SERVICES P.O. Number: 2023072460 Address: PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201908260681533207717 O20230724603EC2952BE Tel./Fax No. : 09483700654 Registration Certificate : DTI Date: Jul 11, 2023 P.R. No.: 2023063726 Procurement mode: IRR Section 53.9 Req. Office: PSWDO-BAHAY PANAGHIUSA 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 : On the venue of activity Delivery Term: On the Day of Activity I.N. Quantity/Unit Item Unit Cost

> The award is based on Abstract No. 0620232234 created on June 30, 2023 under Quotation No. S20233155 opened on June 29, 2023

For the use of ECLIP/CSAC meetings, conferences, family dialogue, symposium and community exposure, JAPIC meeting, ECLIP/CSAC Committee meeting, Turn-over of ECLIP assistance (for 2nd Quarter) Grand Total Amount in Words: SIXTY-NINE THOUSAND SIX HUNDRED AND XX / GRAND TOTAL: P 69,600.00 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: LITA PLARCETA aure overhade e name) **EDWIN I. JUBAHIB** ENGR. JOSIE Governor NOZ, CE, MPA, Env (Date) Provincial Adm chator 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

Tuesday, July 11, 2023

Amount