



# PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2023092985**

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



**O20230929859E9951F71**

PhilGEPS Registration No. : **201908260681533207717**

Tel./Fax No. : **09289486197**

Registration Certificate : **DTI**

Date : **Sep 01, 2023**

P.R. No. : **2023074457**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Social Welfare and Development 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 : **DavNor Gym**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	370.00 pax	1 Meal & 2 snacks AM Snacks: Burger & Juice Lunch: Rice, Chicken, Beef, Mixed Fruits & Softdrinks PM Snacks: Mamon & Softdrinks	330.00	122,100.00

Remarks :

\*Please include Stage Decoration

\*Please provide VIP Table good for 15 pax

\*Pleas provide free flowing coffee & water

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.
- 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.

**Procurement of 1 Meal and 2 Snacks for use during PYAP Sociocultural Competition on September 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 :

GILBERT D. BRUCEA  
(Signature over printed name)

01 SEP 2023  
(Date)

Very truly yours,

By the Authority of the Governor\*

**EDWIN I. JUBAHIB**  
Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, 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.



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PhilGEPS Registration No. : <b>201908260681533207717</b>	Date : <b>Sep 01, 2023</b>
Tel./Fax No. : <b>09289486197</b>	P.R. No. : <b>2023074457</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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>DavNor Gym</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0820232747** created on **August 22, 2023** under Quotation No. **S20233818** opened on **August 17, 2023**

<b>Procurement of 1 Meal and 2 Snacks for use during PYAP Sociocultural Competition on September 2023</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 122,100.00</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 : \_\_\_\_\_ Very truly yours,  
**GILBERT D. ARCELA**  
 (Signature over printed name)  
**01 SEP 2023**  
 (Date)

By the Authority of the Governor\*  
**EDWIN I. JUBAHIB**  
 Governor

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
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