




PURCHASE ORDER

Supplier : AXL FOOD SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201908260681533207717 Tel./Fax No. : 09289486197 Registration Certificate : DTI	P.O. Number: 2023093082  02023093082272A50827 Date : Sep 06, 2023 P.R. No. : 2023074042 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:

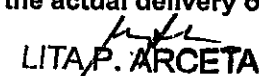
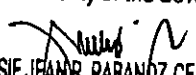
Date of Delivery : _____ Payment Term : COD Place of Delivery : at the venue/ hotel	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	Am snacks, Lunch, Pm snacks, Dinner w/ room accommodation Am snacks: Buko Pie and Canned juice, Bottled water Lunch: Tinolang Manok, Beef Calderata , mix veggies and fruits, canned juice, bottled water Pm snacks: Spaghetti w/ bread, canned juice , bottled water Dinner: Raksiw Barills, Gordon Blue, mix veggies and fruits, canned juice, bottled water	1,830.00	54,900.00
2	30.00 pax	Breakfast, Am snacks, Lunch, Pm snacks, Dinner w/ room accommodation Breakfast: Fried Bulad, Egg w/ ampalaya , mix fruits and veggies , canned juice, bottled water Am snacks: Carbonara w/ bread and canned juice , bottled water Lunch: Tinolang Isda, Chicken Karekare , mix veggies and fruits , canned juice , bottled water Pm snacks: Kakanin (suman Puto) hot chocolate , bottled water Dinner: Beef steaks , Chopsuey , mix veggies and fruits , cucumber juice, bottled water	2,200.00	66,000.00
3	30.00 pax	Breakfast, Am snacks, Lunch, Pm snacks Breakfast: Egg w/corned beef , Fried Bangus , mix veggies and fruits , canned juice, bottled water	1,830.00	54,900.00

meals and snacks with room accommodation to be used during the 3 days training for the Strong Families Training for DayNor Divisions SDS personnel on August to 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 : LITA P. ARCETA Representative (Signature over printed name)  09/12/2023 (Date)	Very truly yours, By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANDZ CE, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2023093082
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O2023093082272A50827
PHILGEPS Registration No. : 201908260681533207717	Date : Sep 06, 2023
Tel./Fax No. : 09289486197	P.R. No. : 2023074042
Registration Certificate : DTI	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 : COD	Delivery Term: On the Day of Activity
Place of Delivery : at the venue/ hotel		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Am snacks: Cheesy Ensaymada, soft drinks, bottled water Lunch: Tinolang Manok, Gordon Blue , mix veggies and fruits, lemon juice , bottled water Pm snacks : Chocolate cake , cucumber juice, bottled water		

Remarks :
note: Provide food and rent venue(hotel) for participants for 3 days*Mode of Payment : Cash on Delivery
*w/ free standby coffee/hot choco
*w free 4 x 6 tarpaulin
*w/ wide space for the activity
*w strong wifi connection as needed in the activity
*3 star hotel w/in Davao del Norte
*direct supplier
*w free picas every activity

Green Procurement Terms and Conditions

- TRAINING FACILITIES/ HOTELS/ V**
- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
 - The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0820232558** created on **August 04, 2023** under Quotation No. **S20233509** opened on **August 03, 2023**

meals and snacks with room accommodation to be used during the 3 days training for the Strong Families Training for DavNor Divisions SDS personnel on August to September 2023	
Grand Total Amount in Words : ONE HUNDRED SEVENTY-FIVE THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 175,800.00

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.

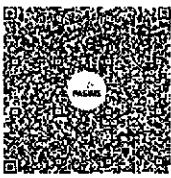
Conforme : LITA PAROEJA
(Signature over printed name)
09/12/2023
(Date)

By the Authority of the Governor
Very truly yours,
ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>AXL FOOD SERVICES</u> Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u> PhilGEPS Registration No. : <u>201908260681533207717</u> Tel./Fax No. : <u>09289486197</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023093083  02023093083354C16275 Date : Sep 06, 2023 P.R. No. : 2023063884 Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
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 : <u>COD</u> Place of Delivery : <u>at the venue/hotel</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

TRAINING FACILITIES/ HOTELS/ X

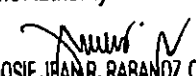
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0820232684** created on **August 22, 2023** under Quotation No. **S20233543** opened on **August 09, 2023**

meals and snacks with room accommodation to be used during the 3-days training for the Strong Families Training for City Divisions SDS personnel on July to August 2023	
Grand Total Amount in Words : <u>TWO HUNDRED THIRTY-EIGHT THOUSAND FOUR HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 238,400.00

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 P. ARCETA Representative (Signature over printed name) _____ 09/06/2023 (Date)	Very truly yours, By the Authority of the Governor* <div style="text-align: right;"> EDWIN I. JUBAHIB Governor </div> <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ CE, MPA, EnP Provincial Administrator </div>
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ALEJANDRO R. OMILA JR.