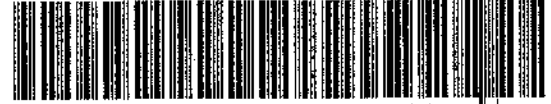


PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2024010042**

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



020240100427B7133FF9

PhilGEPS Registration No. : **201908260681533207717**

Date : **Jan 16, 2024**

Tel./Fax No. : **09055958496**

P.R. No. : **2024010353**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -
Emergency Cases**

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 : **venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 pax	Meal Pack (Hot Meals) 2 cups of Rice Buttered Chicken Fish Fillet Fruits	200.00	200,000.00

Remarks :
 The supplier shall provide 500ml bottled water.
 The supplier shall provide trash bag for disposal of garbage.
 Payment shall be made on monthly basis.

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 goods and 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.

Provision of Hot Meals to Internally Displaced Person (IDPs)

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 :

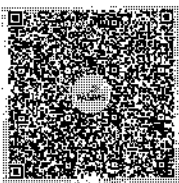
LITA P. ARCETA
 (Signature over printed name)
16 JAN 2024
 (Date)

Very truly yours,


By the Authority of the Governor:
GALE GUADALUPE G. MORTELLERO, MSLRG, MPH
 Assistant Provincial Administrator
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.

EDUARDO M. TORRES II



PURCHASE ORDER

Supplier : AXL FOOD SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201908260681533207717 Tel./Fax No. : 09055958496 Registration Certificate : DTI	P.O. Number: 2024010042  020240100427B7133FF9 Date : Jan 16, 2024 P.R. No. : 2024010353 Procurement mode: Negotiated Procurement - Emergency Cases
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 Place of Delivery : venue	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0120240002** created on **January 16, 2024** under
 Quotation No. **E20240004** opened on **January 16, 2024**

Provision of Hot Meals to Internally Displaced Person (IDPs)	
Grand Total Amount in Words : TWO HUNDRED THOUSAND AND XX / 100	GRAND TOTAL : P 200,000.00

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 :

LITA P. ARCETA
 (Signature over printed name)
16 JAN 2024
 (Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MPH, MA
 Assistant Provincial Administrator IA-2
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.

EDUARDO M. TORRES II