



PURCHASE ORDER

Supplier : **AXL FOODS SERVICES**

P.O. Number: **2022052259**

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



2022043029DD7F7

PhilGEPS Registration No. : **279724**

Tel./Fax No. : **09971992917**

Registration Certificate : **DTI**

Date : **May 20, 2022**

P.R. No. : **2022043029**

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

Req. Office : **Provincial Health 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 : **PHO**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	33.00 PAX	<p>ONE MEAL AND TWO SNACKS FOR 8 BATCHES JUNE 9, 14, 16, 22, 23, 24, 28, 29, 2022 35 PAX MENU AM SNACK; ENSAYMADA BREAD, JUICE PM SNACK; CINNAMON BREAD, JUICE OR SOFTDRINKS LUNCH; RICE, BUTTERED CHICKEN, FISH FILLET, CHICKEN PANCIT CANTON, SOFTDRINKS, MINERAL WATER</p> <p>WITH FOLLOWING AMENITIES: -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -PACKED LUNCH -TO BE SERVE ON JUNE 9, 14, 16, 22, 23, 24, 28, 29, 2022 AT PHO(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM) 349X8=2,792</p>	2,792.00	92,136.00

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.

Sub-Total : 92,136.00

FOR USE OF MALE REPRODUCTIVE HEALTH FOR MEN'S RESPONSIBILTY ON GENDER & ADOLESCENT DEVELOPMENT(MRGAD)	GRAND TOTAL :	₱ 92,136.00
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Grand Total Amount in Words : **NINETY-TWO THOUSAND ONE HUNDRED THIRTY-SIX AND XX / 100**

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)
Very truly yours,
JOEFREY D. MIRAFUENTES, MPA Supervising Admin. Officer
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 FOODS SERVICES	P.O. Number: 2022052259
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 2022043029DD7F7
PhilGEPS Registration No. : 279724	Date : May 20, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022043029
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health 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 : PHO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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 beverages.
3. 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.
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 business name of the service supplier.

The award is based on Abstract No. **0520222455** created on **May 13, 2022** under Quotation No. **20223142S** opened on **May 12, 2022**

Sub-Total : 0.00

FOR USE OF MALE REPRODUCTIVE HEALTH FOR MEN'S RESPONSIBLTY ON GENDER & ADOLESCENT DEVELOPMENT(MRGAD)	GRAND TOTAL : ₱ 92,136.00
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Conforme : LITA P. ARCEJA
Representative
(Signature over printed name)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY G. MIRAFUENTES, MPA
Supervising Admin. Officer

5/30/22
(Date)

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ALEJANDRO R. OMILA JR.