




PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2022083458
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 0202208345879605EF58
PhilGEPS Registration No. : 279724	Date : Aug 10, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022063621
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : <u>11/16-22-29/2022</u>	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	CATERING SERVICES (1 MEAL & 2 SNACKS) MENU: PACK MEAL/BUFFET AM SNACK: 2 PCS. EMPANADA/JUICE IN CAN LUNCH: RICE, BEEF STEAK, CHICKEN MENUDO, PRITONG ISDA, FRUITS, SOFTDRINKS, BOTTLED WATER/ WATER CONTAINER, FRUITS PM SNACK: FLUFFY MAMMON, JUICE IN CAN NOTE: WITH BACKDROP TARPAILINS (REFER TO PADO-CDD) , COFFEE. CREAMER, SUGAR, CUPS	348.00	104,400.00

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 and 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

PROCUREMENT OF MEALS AND SNACKS FOR BRIEFING/ORIENTATION ON KAAGAPAY PROGRAM FOR AUGUST.-NOV.. 2022

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 :

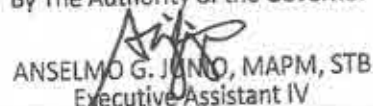

LITA P. ARCETA
Representative

(Signature over printed name)

8/26/22
(Date)

Very truly yours,

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

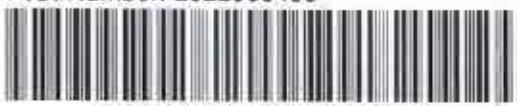

ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV

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



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Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : <u>11/10-22-24/2022</u> Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : VENUE	

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

The award is based on Abstract No. **0820223643** created on **August 08, 2022** under Quotation No. **20224678S** opened on **August 04, 2022**

PROCUREMENT OF MEALS AND SNACKS FOR BRIEFING/ORIENTATION ON KAAGAPAY PROGRAM FOR AUGUST.-NOV.. 2022	
Grand Total Amount in Words : ONE HUNDRED FOUR THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : P 104,400.00

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 :	<u>LITA P. ARCETA</u> Representative (Signature over printed name)	Very truly yours,
	<u>8/26/22</u> (Date)	By The Authority of the Governor EDWIN I. JUBAHIB Governor
		<u>ANSELMO G. JUNIO</u> , MAPM, STB Executive Assistant IV

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