




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2022094230
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O202209423025521623B
PhilGEPS Registration No. : 279724	Date : Sep 28, 2022
Tel./Fax No. : 09971992917	P.R. No. : 2022085413
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 : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : IGACOS, DAVAO DEL NORTE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 PAX	MEALS AND SNACKS FOR 2 DAYS W/ACCOMMODATION DAY 1 AM SNACKS: BURGER & JUICE LUNCH: RICE, FISH, BEEF, FRUITS, SOUP, SOFTDRINKS & SERVICE WATER PM SNACKS: MAMON & JUICE DINNER: RICE, CHICKEN, PORK, EGG SOUP, FRUITS, SOFTDRINKS & SERVICE WATER DAY 2 BREAKFAST: RICE, CHICKEN, EGG (SUNNY SIDE UP), BOILED TALONG & OKRA, SOFTDRINKS & SERVICE WATER AM SNACKS: KAKANIN & JUICE LUNCH: RICE, FISH, BEEF, CORN SOUP PM SNACKS: CINNAMON & CANNED JUICE	2,395.00	59,875.00

Remarks :
 - PLEASE PROVIDE FREE FLOWING WATER & COFFEE
 - PLEASE PROVIDE TRAINING HALL/ROOM GOOD FOR 25 PAX

RE-PR OF MEALS AND SNACKS W/ACCOMMODATION FOR USE DURING PYAP PROGRAM IMPLEMENTATION REVIEW AND PLANNING ON 4TH QTR. OF 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)
10/10/22
 (Date)

Very truly yours,
 By The Authority of the Governor
ANSELMO JUNIO, MAPM, STB
 Executive Assistant IV


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.

JOSHUA G. ELIO



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- VENUE MUST HAVE ACCESS TO BEACH
- PLEASE PROVIDE SOUND SYSTEM

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.
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.

TRAINING FACILITIES/ HOTELS/ V

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. **0920224382** created on **September 23, 2022** under Quotation No. **20226021S** opened on **September 22, 2022**

RE-PR OF MEALS AND SNACKS W/ACCOMMODATION FOR USE DURING PYAP PROGRAM IMPLEMENTATION REVIEW AND PLANNING ON 4TH QTR. OF 2022	
Grand Total Amount in Words : FIFTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 59,875.00

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.

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Conforme :	<u>LITAP. ARCETA</u> Representative (Signature over printed name)	Very truly yours,	by The Authority of the Governor
	<u>10/13/22</u> (Date)		EDWIN I. JUBAHIB Governor
			ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV

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JOSHUA G. ELIO