

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AXL FOOD SERVICES

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

PhilGEPS Registration No.: 279724

Tel./Fax No.: 09971992917

Registration Certificate: DTI

Reg. Office: Provincial Sports and Youth Development Office

P.O. Number: 2022104334

Date: Oct 05, 2022 P.R. No.: 2022095785

Unit Cost

Procurement mode: Negotiated Procurement Small Value Procurement

Amount

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

Date of Delivery: 10 - 6-8 - 22

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

Place of Delivery: Location of the Winning Bidder

35.00 pax

Quantity/Unit

I.N.

1

Food and Room Accommodation

Food Menu (Day 1)

Lunch- rice, Roast beef, Afritada, chopsuey, cream

of mushroom, drinks and fruit. Pm Snacks- kakanin and drinks.

Dinner- Fish fillet sweet & sour, buttered chicken. Pancit guisado, cream corn, rice, drinks, fruit.

Day 2

Breakfast- Tapa, sunny side-up, Tortang talong,

rice, drinks

Am Snacks- Ensaymada with drinks Lunch- Bakareta, Checkin ala king, mixe vegetables, corn soup, rice, drinks, fruit.

Pm Snacks- Pizza with drinks.

Day 3

Breakfast- Tocino, sunny side-up, ampalaya with

Remarks:

Note:

Stay inclusions for 3 Days and 2 Nights.

Room Accommodation (Dormitory -3 rooms)(Type 1 - 2 rooms) & (Type 5 - 1 room)

Treasurer supported by this form to be attached to the voucher.

*Air- conditioning rooms with toilet (Hot & cold shower, towel, soap & Shampoo) wifi accces and with 43 inches LED cable TV.

*Standby Generator in case of Brownout.

For the use of PSYDO- For Youth Activities (2022 LYDC Mandatory Training) September- October, 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. LITAP. ARCETA Very truly yours, Conforme: Representative By The Authority of the Governor EDWIN I. JUBAHIB (Signature over printed name) Governor 10/5 ANSELMO GO UNO, MAPM, STB (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

JOSHUA G. ELIO



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: AXL FOOD SERVICES

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

PhilGEPS Registration No.: 279724

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Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2022104334

O202210433485DB4F96C

Date: Oct 05, 2022 P.R. No.: 2022095785

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery: 10/4-8/12

Payment Term: ON ACCOUNT

Delivery Term: On the Day of Activity

Place of Delivery: Location of the Winning Bidder

Quantity/Unit

Unit Cost

Amount

Location: Preferably in New corella, Davao del Norte.

Please refer to requesting office (PSYDO-09098224647) for other concern.

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 and 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. 0920224398 created on September 23, 2022 under Quotation No. 20226103S opened on September 22, 2022

For the use of PSYDO- For Youth Activities (2022 LYDC Mandatory Training) September- October, 2022

Lot Price Amount in Words:

ONE HUNDRED FORTY-EIGHT THOUSAND FIVE **HUNDRED AND XX / 100**

LOT PRICE:

₱ 148,500.00

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)

Very truly yours,

By The Authority of the Governor EDWIN I. JUBAHIB

ANSPLMO STONIO, MAPM, STB Governor

(Date)

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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.

JOSHUA G. ELIO

Wednesday, October 5, 2022

Free use of all available facility for outdoor activity.

^{&#}x27;Air-Conditioned function hall with white board & marker.

Basic sound system, chairs & tables.

^{*}Water & Flowing coffee

^{&#}x27;Access all swimming pools including ware pool, all rides, slides & cottage.