

## Republic of the Philippines

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

PURCHASE ORDER P.O. Number: 2022094210 Supplier : AXL FOOD SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY O20220942101E03FA82D Date: Sep 27, 2022 PhilGEPS Registration No.: 279724 P.R. No.: 2022095825 Tel./Fax No.: 09971992917 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Reg. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: LOCATION OF THE WINNING SUPPLIER Unit Cost Amount Quantity/Unit LN. 198,000.00 2,200.00 ONE MEAL AND TWO SNACKS FOR 4 DAYS(2) 90.00 PAX 1 BATCHES) OCTOBER 18-19,2022 AND NOVEMBER 10 AND 11,2022 90 PAX MENU AM SNACK; SLICED CAKED, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUIT, RICE, BEEF KARE-KARE, BUTTERED CHICKEN, SEAFOOD CHOPSUEY, BUKO PANDAN, SOFT DRINKS, MINERAL WATER WITH FOLLOWING AMENITIES: -AIRCON ROOM FOR VENUE OF ACTIVITIES - SOUND SYSTEM WITH MICROPHONE - LCD PROJECTOR WITH PANEL - WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -MEALS BUFFET TYPE AND SNACK PLATE IN -24 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -WITH BACK-UP GENERATOR-IN CASE OF **BROWN OUT** -TO BE SERVE ON OCTOBER 18-19,2022 AND NOVEMBER 10 -11,2022 AT TAGUM CITY(AM

NHANCEMENT	OF LIPH 2023-2025		
In case of	of failure to make the full delivery within delay shall be imposed.	the time specified above, a penalty o	f one-tenth (1/10) of one percen
I hereby days before the Conforme :	conform that NOTICE TO DELIVER actual delivery of the item/s covere LITA P. ARCETA Representative	shall be served to the PLACE OF DE d by this Purchase Order. Very truly yours, By The Authority of the Governor	
	(Signature over printed name)  10 /13 / 20  (Date)	Executive Assistant IV	EDWIN I. JUBAHIB Governor

JOSHUA G. ELIO



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## PURCHASE ORDER

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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. 0920224391 created on September 23, 2022 under Quotation No. 20226132S opened on September 22, 2022 **ENHANCEMENT OF LIPH 2023-2025** ₱ 198,000.00 Grand Total Amount in Words: ONE HUNDRED NINETY-EIGHT THOUSAND AND GRAND TOTAL: 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. LITA F. ARCETA Very truly yours, Conforme: The Authority of the Governor Representative

MUNIO, MAPM, STB

LMO QUUIO, MAPN Executive Assistant IV

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.

(Signature over printed name)

(Date)

27

10

JOSHUA G. ELIO

NOTE:

**EDWIN I. JUBAHIB** 

Governor