

### 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

Req. Office: Provincial Health Office

O20221045634C90469F7

Date: Oct 20, 2022 P.R. No.: 2022095967

Procurement mode: Negotiated Procurement -

548.00

Small Value Procurement

60,280.00

Date of Delivery : LOCATION OF THE		Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity	
		E WINNING SUPPLIER		
LN.	Quantity/Unit	Item	Unit Cost	Amount

110.00 PAX

ONE MEAL AND TWO SNACKS FOR 2 DAYS

OCTOBER 20,2022

DAY 1-55 PAX

MENU:

AM SNACK; SAPIN SAPIN/ BIKO, CANNED

JUICE

PM SNACK; CHEESE BURGER, CANNED JUICE

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

LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, CHICKEN CORDON BLU, LUMPIANG SHANGHAI, SEAFOOD/ CHICKEN PANCIT CANTON, SOFT DRINKS, MINERAL

WATER

OCTOBER 21,2022 **DAY 2-55 PAX** 

MENU:

AM SNACK; ENSAYMADA, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS, MINERAL WATER

WITH FOLLOWING AMENITIES:

-AIRCON ROOM FOR VENUE OF ACTIVITIES

- SOUND SYSTEM WITH MICROPHONE

- LCD PROJECTOR WITH PANEL

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

RAINING	
above, a penalty	of one-tenth (1/10) of one percen
the PLACE OF De Order.	DELIVERY stated herein three (3
ery truly yours,	
y of the Governor:	EDWIN I. JUBAHIB Governor
ENGR. JOSE JEAN R. RABANOZ, CE, MPA, ENP	

JOSHUA G. ELIO



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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 conditions contained herein:

Date of Delivery : \_\_\_\_\_\_ Payment Term : ON ACCOUNT
Place of Delivery : LOCATION OF THE WINNING SUPPLIER

I.N. Quantity/Unit Item Unit Cost Amount

- WYTE BOARD WITH PENS
-WIFI INTERNET CONNECTION
-MEALS BUFFET TYPE AND SNACK PLATE IN
-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 20-21, 2022 AT
TAGUM CITY(AM SNACKS -9:00AM)(PM

SNACKS-3:00PM(LUNCH-11:00AM)

#### Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

 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.

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.

FOR USE OF LIV	E OUT TRAINING FOR EPIDEMIOLOGY & :	SURVEILLANCE TRAINING	
	of failure to make the full delivery within delay shall be imposed.	the time specified above, a penalty o	of one-tenth (1/10) of one percer
I hereby	conform that NOTICE TO DELIVER seactual delivery of the Item/s covered	hall be served to the PLACE OF DI by this Purchase Order.	ELIVERY stated herein three (3
Conforme :	LORA ARCETA	Very truly yours,  By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
	(Signature over printed name) 10 -24-22	— ENGR. JOSIĘ JBAN R. RABANOZ, CE, MPA, ENP	
	(Date)	Provincial Administrator	

JOSHUA G. ELIO



Quantity/Unit

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> The award is based on Abstract No. 1020224784 created on October 14, 2022 under Quotation No. 20226552S opened on October 13, 2022

Unit Cost

Amount

FOR USE OF LIVE OUT TRAINING FOR EPIDEMIOLOGY & SURVEILLANCE TRAINING Grand Total Amount in Words: SIXTY THOUSAND TWO HUNDRED EIGHTY AND GRAND TOTAL: P 60,280.00 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: Very truly yours, LOREMANCETA By the Authority of the Governor: (Signature over printed name) **EDWIN I, JUBAHIB** ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator 10-24-22 Governor (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

JOSHUA G. ELIO

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