

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

P.O. Number: 2022104630

O20221046303AB396597

Date: Oct 26, 2022 P.R. No.: 2022096046

Unit Cost

Procurement mode: Negotiated Procurement -

Small Value Procurement

Amount

189,000.00

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

Item

Date of Delivery:

I.N.

Payment Term : ON ACCOUNT

Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Delivery Term: On the Day of Activity

1.800.00

1 105.00 PAX

Quantity/Unit

LIVE IN TRAINING FOR 3 DAYS

DAY 1 OCTOBER 14,2022

35 PAX MENU

AM SNACK; SPAGHETTI WITH TOASTED

BREAD, CANNED JUICE

PM SNACK; CINNAMON BREAD, CANNED

JUICE/SOFTDRINKS

BREAKFAST; RICE, BOILED EGG, ,BEEF TAPA,

FRESH FRUITS,

LUNCH; PLAIN RICE, BUTTERED CHICKEN, GINATAANG LANGKA, LUMPIANG SHANGHAI,

SOFTDRINKS, MACARONI SALAD,

DINNER; RICE, VEGETABLE SALAD, FRIED TUNA, LUMPIANG UBOD, FRESH FRUITS, ICE

TEA

DAY 2

OCTOBER 15,2022

35 PAX MENU

AM SNACK; BROWNIES, CANNED JUICE PM SNACK; 2PCS TURON, CANNED JUICE BREAKFAST; RICE, SCRAMBLED EGG, CHICKEN TOCINO, FRESH FRUITS

LUNCH: RICE, SINIGANG NA HIPON, PORK HUMBA, BIHON GUISADO, FRESH FRUITS,

LIVE IN TRAINING FOR USE OF LOCAL HEALTH SYSTEM HEALTH PROMOTION

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

Conforme:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

Author N 11-3-22 ENGR. JOSIEJEAN R. RABANOZ, MPA, EnP

(Date) Provincial Administrator

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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SOFTDRINKS DINNER; RICE, CREAM OF MUSHROOM SOUP, STIR FRIED VEGETABLE, GARLIC CHICKEN,

Item

CHOCO MOIST BAR, SOFTDRINKS

DAY 3

OCTOBER 16,2022

35 PAX MENU

AM SNACK; CHEESE BAR, MILK TEA PM SNACK; SLICED CAKE, CANNED JUICE

BREAKFAST; RICE, BOILED EGG, BEEF TAPA,

FRESH FRUITS

LUNCH; RICE, FRIED TUNA, BEEF KARE KARE, SOTANGHON SOUP, SOFTDRINKS, TAPIOCA

SALAD

DINNER; RICE, PAN FRIED BONELESS BANGUS, SEAFOOD CHOPSUEY, SHRIMP GUISADO, ICED TEA, BUKO PANDAN

WITH FOLLOWING AMENITIES:

-AIRCON ROOM ACCOMMODATION FOR

PARTICIPANTS 2/PX PER ROOM W/CR

-AIRCON ROOM FOR VENUE OF ACTIVITIES

- SOUND SYSTEM WITH MICROPHONE
- LCD PROJECTOR WITH PANEL
- WYTE BOARD WITH PENS
- -WIFI INTERNET CONNECTION

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



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Place of Delivery: LOCATION OF THE WINNING SUPPLIER

Quantity/Unit

-MEALS BUFFET TYPE AND SNAACK PLATE IN -24 HOURS COFFEE ROUND THE CLOCK(UNLI)

Item

-STREAMERS, BACK DRAFT AND SIGNAGE 4X3

WITH FONT 3 BLACK PRINTING

- PROVISION OF TOWEL AND BATH SOAP

-WITH BACK-UP GENERATOR-IN CASE OF

BROWN OUT

-TO BE SERVE ON OCTOBER 14,15,& 16 AT

TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM,

LUNCH-11:00AM, DINNER-6:00PM)

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.

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Conforme:

LOR

(Signature

Very truly yours,

By the Authority of the Governo: EDWIN I. JUBAHIB

male.

Governor

ENGR. JOSE JAN R. KABANOZ, MPA, ENP (Date)

Provincial Administrator

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ver printed name)

11-3-22

JOSHUA G. ELIO



Quantity/Unit

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Delivery Term: On the Day of Activity

The award is based on Abstract No. 1020224787 created on October 14, 2022 under Quotation No. 20226560S opened on October 13, 2022

Unit Cost

Amount

Item

Grand Total Amount in Words: ONE HUNDRED EIGHTY-NINE THOUSAND AND XX / 100			GRAND TOTAL:	₱ 189,000.0
for every day of o	of failure to make the full delivery within delay shall be imposed. conform that NOTICE TO DELIVER a actual delivery of the item/s covered	shall be served to the P	LACE OF DELIVERY st	
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