

PURCHASE ORDER

Supplier : AXL FOOD SERVICES

P.O. Number: 2022114733

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



O202211473384E533DA3

PhilGEPS Registration No. : 279724

Tel./Fax No. : 09971992917

Registration Certificate : DTI

Date : Nov 03, 2022

P.R. No. : 2022106491

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 : at the venue/hotel

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 pax	Am Snacks, Lunch, Pm Snacks, Dinner with room accommodation Am Snacks: Waffle Signature , canned juice Lunch: Tinolang Manok, Beef Steaks , Mix Fruits Pm Snacks; Mlx Kakanin(puto, suman, bingka) , canned juice Dinner: Fried Chicken , Bihon Guisado , mix fruits and veggies	2,375.00	95,000.00
2	40.00 pax	Breakfast, Am Snacks, Lunch, Pm Snacks, Dinner with accommodation Breakfast: Boiled Egg, Fried Bulad , Tocino , chorizo , mix fruits and veggies , canned juice Am Snacks: Chicken Sandwich, canned juice Lunch: Tinolang Isda, Fried Chicken, canned juice Pm Snacks: Cheesy Ensaymada, Canned Juice Dinner: Beef Caldereta, Chopsuey and mix fruits , canned juice	2,700.00	108,000.00
3	40.00 pax	Breakfast, Am Snacks, Lunch, Pm Snacks, Dinner with room accommodation Breakfast: Fried Bulad , Boiled Egg, Hotdog, mix fruits and ready to served drinks Am Snacks: Spaghetti and canned juice Lunch : Tinolang Manok , grilled tuna and ready to serve drinks Pm Snacks: Buko Pie and canned juice	2,700.00	108,000.00

Procurement of Meals and Snacks for the use of Strong Families Training for Provincial Core Group with the Presence of UNODC between October to December 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 :

GLOBERT M. GREGORIO
(Signature over printed name)

11-8-22
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

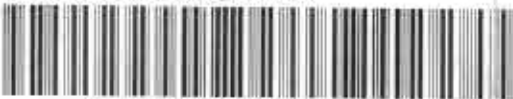
JOSIE JEAN R. RABANOZ, Enr.
Provincial Administrator

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.

GLOBERT M. GREGORIO



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Req. Office : Provincial Social Welfare and Development Office	

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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term : On the Day of Activity
Place of Delivery : at the venue/hotel		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Dinner : Beef Steaks , Kare Kare , Chicken, Guisado and canned juice		

Remarks
 PROVIDE VENUE AND FOODS @ KAPUTIAN.IGACOS BEACH REORT HOSTEL* free flowing coffee
 * with 4x6 tarpaulin
 * free bottled water
 * with room accommodation
 *preferably hotel with open space
 *within Davao del Norte
 *free wifi connection , with pool

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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.

Procurement of Meals and Snacks for the use of Strong Families Training for Provincial Core Group with the Presence of UNODC between October to December 2022

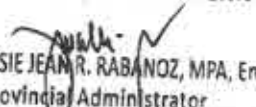
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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Conforme :


 (Signature over printed name)
 11-8-22

 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
 Provincial Administrator


EDWIN I. JUBAHIB
 Governor

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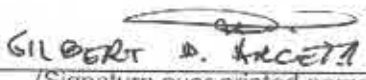
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020224936** created on **October 25, 2022** under Quotation No. **20226872S** opened on **October 20, 2022**

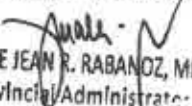
Procurement of Meals and Snacks for the use of Strong Families Training for Provincial Core Group with the Presence of UNODC between October to December 2022	
Grand Total Amount in Words: THREE HUNDRED ELEVEN THOUSAND AND XX / 100	GRAND TOTAL: P 311,000.00

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