

### 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 Social Welfare and Development Office

P.O. Number: 2022114771

Date: Nov 03, 2022 P.R. No.: 2022106559

Procurement mode: Negotiated Procurement -

Small Value Procurement

Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity

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

Place of Delivery : at the venue/hotel				
1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 pax	Am Snacks, Lunch, Pm Snacks, Dinner with room accommodation Day 1 Am Snacks: Buko Pie , Canned Juice Lunch: Tinolang Manok, Grilled Tuna , Mix fruits ang veggies Pm Snacks: Waffle Signature , Canned juice Dinner: Tinolang Isda , Chopsuey, canned juice	1,950.00	39,000.00
2	20.00 pax	Breakfast, Am Snacks, Lunch, Pm Snacks Day 2 Breakfast: Boiled Egg, Chorizo, Fried Bulad, mix fruits and veggies Am Snacks: Spaghetti and ready to served drinks Lunch: Beef Steaks with ampalaya, Tinolang Manok, mix fruits, canned juice Pm Snacks: Chicken Sandwich and canned juice	1,950.00	39,000.00

#### Remarks:

PROVIDE HOTEL ACCOMODATION @ KAPUTIAN, IGCS BEACH RESORT HOSTEL\* with free flowing coffee

- with 4 x6 tarpaulin
- \*with free bottled water
- \* preferably in a hotel within Davao City

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

meals and snacks with accommodation use during two-day planning in operationalization of the SDEC in the Provincial Government thru Strong Families Drug Abuse Education on Nov. 2022 V

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 PLARCETA Representative (Signature over printed name)

W/17/22

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** 

JIJAN R. RABANOZ, CE, MIPA, ENP Governor

rovincial Administrator

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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O202211477154CF3B6E0

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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.

 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. 1020224891 created on October 24, 2022 under Quotation No. 20226986S opened on October 20, 2022

meals and snacks with accommodation use during two-day planning in operationalization of the SDEC in the Provincial Government thru Strong Families Drug Abuse Education on Nov. 2022

Grand Total Amount in Words: SEVENTY-EIGHT THOUSAND AND XX / 100 GRAND TOTAL; P 78,000.00

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for every day of delay shall be imposed.

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Conforme:

(Signature over printed name)

By the Authority of the Governor

Very truly yours,

EDWIN I. JUBAHIB Governor

(Date) ENGR. JOSIE EAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.