



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2023125066**

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



O2023125066C4BC7ABE4

PhilGEPS Registration No. : **201908260681533207717**

Tel./Fax No. : **09055958496**

Registration Certificate : **DTI**

Date : **Dec 18, 2023**

P.R. No. : **2023106611**

Procurement mode: **Competitive Bidding**

Req. Office : **Department of the Interior and Local Government**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **ON SITE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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LUNCH: (RICE, LEIMPO, ADOBONG PUSIT, BIHON GUISTADO, TINOLANG ISDA, SOFTDRINKS, FLOWING COFFEE)

PM SNACK:
(CHICKEN CHEESE MELT BURGER, SOFTDRINKS)

Remarks :
MUST HAVE 3 OR MORE WAITERS TO SERVED VIP's

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- 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 goods and services and shall ensure that the venue is waste free upon leaving.
- 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.

TRAINING FACILITIES/ HOTELS/ V

- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of

PROCUREMENT OF 4 SNACKS & 3 MEALS WITH ACCOMMODATION FOR THE USE OF DILG/PPOC - VARIOUS ACTIVITY CY 2023-4TH QUARTER

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 in the contract **free (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme :

NOI ARCETA
PROPRIETOR

(Signature over printed name)

12-18-23

(Date)

Very truly yours,


[Signature]
ENGR. JOSE JEAN R. RABANSZ, OE, MPA, EnP
Provincial Administrator
EDWIN I. JUBAHIB
Governor

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



PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2023125066
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O2023125066C4BC7ABE4
PhilGEPS Registration No. : 201908260681533207717	Date : Dec 18, 2023
Tel./Fax No. : 09055958496	P.R. No. : 2023106611
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Department of the Interior and Local Government	

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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- waste and energy consumption, and water saving.
- The service supplier shall ensure that indoor lighting is energy efficient.

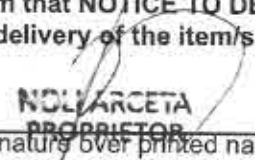
The award is based on Abstract No. **1120234657** created on **November 21, 2023** and resolved on **November 21, 2023** under Quotation No. **B20235883** opened on **November 20, 2023**

PROCUREMENT OF 4 SNACKS & 3 MEALS WITH ACCOMMODATION FOR THE USE OF DILG/PPOC - VARIOUS ACTIVITY CY 2023-4TH QUARTER

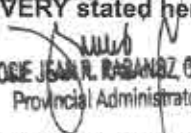
Grand Total Amount in Words : **FIVE HUNDRED TWENTY THOUSAND AND XX / 100** GRAND TOTAL : **₱ 520,000.00**

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 :

NOLI ARCETA
 PROPRIETOR
 (Signature over printed name)

 12-18-23
 (Date)

By the Authority of the Governor

 ENGR. JOSE JUAN R. BASANZ, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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