



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2023020244**

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



02023020244BB37EEE10

PhilGEPS Registration No. : **279724**

Tel./Fax No. : **09483700654**

Registration Certificate : **DTI**

Date : **Feb 17, 2023**

P.R. No. : **2023010327**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Governor's 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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 PACK	SPECIAL MAMON 6PCS/PACK	60.00	120,000.00
2	350.00 BOX	BOTTLED DRINKING WATER 350ML (40BOT/BOX)	270.00	94,500.00

The award is based on Abstract No. **0220230221** created on **February 14, 2023** under Quotation No. **S20230205** opened on **February 09, 2023**

For the use of Provincial Governors Office CY 2023

Grand Total Amount in Words : **TWO HUNDRED FOURTEEN THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 214,500.00**

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 :

LITA P. ARCETA

(Signature over printed name)

FEB 21 2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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.

ALEJANDRO R. OMILA JR.