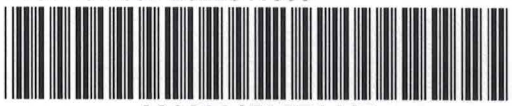




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AXL FOODS SERVICES	P.O. Number: 2022041605
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 2022021735E1447
PhilGEPS Registration No. : 279724	Date : Apr 19, 2022
Tel./Fax No. : 09971992917	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021735Procurement -
Req. Office : PADO-EWDD	Small Value Procurement

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
1	30.00 PAX	1 MEALS & 2 SNACKS FOOD & ACCOMMODATION Day 1 AM Snacks - Kakanin & Coffee PM Snacks - Mamon & Juice Lunch: Plain Rice Fries Chicken Pancit Guisado Vegetable Salad Sofdrinks Fresh Fruits (Pineapple&Watermelon)	1,200.00	36,000.00
2	30.00 PAX	1 MEALS & 2 SNACKS FOOD & ACCOMMODATION Day 2 AM Snacks: Cinnamon & Coffee PM Snacks: Kakain & Juice Lunch: Plain Rice Adobong Manok Soap Pinakbet Softdrinks	1,200.00	36,000.00
Sub-Total :				72,000.00

Procurement of Food & Accommodation During Two-day Refresher's Training Course on Training Facilitation and Session Guide Making 2022	GRAND TOTAL : P 72,000.00
Grand Total Amount in Words : SEVENTY-TWO THOUSAND AND XX / 100	

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,
LITA P. ARCETA By the Authority of the Governor
 (Signature over printed name)
 _____ **EDWIN I. JUBAHIB**
 5/13/22 (Date) **Supervising Admin. Officer**
JOEFREY C. MRAFUENTES, MPA


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.

DOMINGO C. DALIGDIG III



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>AXL FOODS SERVICES</u> Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u> PhilGEPS Registration No. : <u>279724</u> Tel./Fax No. : <u>09971992917</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041605  2022021735E1447 Date : <u>Apr 19, 2022</u> Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022021735Procurement -</u> <div style="text-align: right;"><u>Small Value Procurement</u></div>
Req. Office : <u>PADO-EWDD</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>ON SITE</u>	Delivery Term: <u>On the Day of Activity</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Fresh Fruits (Pineapple&Watermelon)		

Remarks :
 Date: APRIL 2022

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.

The award is based on Abstract No. **0320221501** dated **March 21, 2022** under Quotation No. **20221722S** opened on **March 17, 2022**

Sub-Total : 0.00

Procurement of Food & Accommodation During Two-day Refresher's Training Course on Training Facilitation and Session Guide Making 2022	GRAND TOTAL : ₱ 72,000.00
Grand Total Amount in Words : <i>SEVENTY-TWO THOUSAND AND XX / 100</i>	

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 : _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

_____ **JOEFREY C. MIRAFAENTES, MPA**
 Supervising Admin. Officer

5/13/22
 (Date)

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.

DOMINGO C. DALIGDIG III