

## Republic of the Philippines Province of Davao del Norte

ತೆovernment Center, Mankilam, Tagum City PURCHASE ORDER Supplier: AXL FOODS SERVICES P.O. Number: 2022041671 Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No.: 279724 Date: Apr 21, 2022 Tel./Fax No.: 09971992917 Mode of Procurement : Negotiated Registration Certificate: DTI P.R. No. : 2022042629Procurement -Req. Office: **Provincial Health Office** 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: TAGUM CITY I.N. Quantity/Unit Item **Unit Cost** Amount 1 ONE MEAL AND TWO SNACKS FOR 5 BATCHES 30.00 PAX 1,745.00 52,350.00 BATCH 1-2: 30 pax MENU APRIL 27, 28, 2022 AM Snacks: Canned mango juioe; Cheese Burger PM Snacks: Cheesy Ensaymada, Fresh Calamansi Lunch: Plain Rioe, Buttered Chicken with gravy, Griled Fish with sauce, Chopsuey Guisado, Ripe Pineapple and Bananas Fresh juice BATCH 3-4: 30pax APRIL 29, MAY 19,2022 AM Snacks: Canned Orange Juioe, Cheesy Ensaymada PM Snacks: Chicken Asado Siopao, Mango juice (canned) Lunch: Plain Rice, GriledTuna, Veggie Kare-kare Fried Chicken with Gravy, Mushroom Soup Ripe Pineapple and Bananas, Soft Drinks BATCH 5: 30 pax MAY 20,2022 AM snacks: Cinnamon Roll, Mango juice in can PM snacks: Chooolate Moist Cake, fresh calamansi juice Dinner: Rice, Chicken Adobo, Beef Steak with onion rings, Vegetable Kare-Kare with bagoong, Mixed fruit salad, Cold Lemon Iced Tea WITH FOLLOWING AMENITIES: Sub-Total: 52,350.00 FOR USE OF ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT **GRAND TOTAL:** 

₱ 52,350.00 **ADVOCACY MEETING** 

Grand Total Amount in Words:

FIFTY-TWO THOUSAND THREE HUNDRED FIFTY 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:

LITA P. ARCEIA Répresentative

By the Authority of the Governors,

(Signature over printed name)

JOEFREY (D) MIRAFUENTES, MPA 1/13 122 Supervising Admin. Officer (Date)

**EDWIN I. JUBAHIB** Governor

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.

Thursday, April 21, 2022



## Province of Davao del Norte Overnment Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : AXL FOODS SERVICES P.O. Number: 2022041671 Address: PRK. PAG-IBIG, MANKILAM, TAGUM CITY 20220426295F86B77F3B PhilGEPS Registration No.: 279724 Date: Apr 21, 2022 Tel./Fax No. : <u>09971992917</u> Mode of Procurement : Negotiated Registration Certificate: DTI P.R. No. : **2022042629Procurement -**Small Value Req. Office: Provincial Health Office **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: TAGUM CITY I.N. Quantity/Unit Item **Unit Cost** Amount -MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON APRIL 27, 28, 29, MAY 19,20,

-TO BE SERVE ON APRIL 27, 28, 29, MAY 19,20, 2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM( LUNCH-11:00AM) 349X5=1745

## 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. **0420221971** dated **April 19, 2022** under Quotation No. **20222612S** opened on **April 13, 2022** 

Sub-Total :

0.00

Conforme:

By the Authority of the Galle Nours,

(Signature over printed name)

JOEFREY (IRAFUENTES, MPA Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

(Ďate)

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.

Thursday, April 21, 2022