




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

PURCHASE ORDER

Supplier : AXL FOODS SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 279724 Tel./Fax No. : 09971992917 Registration Certificate : DTI	P.O. Number: 2021120729  2021101422598CC Date : Dec 01, 2021 Mode of Procurement : Small Value P.R. No. : 2021101422
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 Place of Delivery : ON SITE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 Pack	SPECIAL MAMON 6PCS/PACK /PACK	84.00	126,000.00
2	200.00 Box	BOTTLED DRINKING WATER 350ML (40BOT./BOX) /BOX	320.00	64,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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. **1120210945** dated **November 23, 2021** under Quotation No. **20218069S** opened on **November 18, 2021**

Sub-Total : 190,000.00

FOR USE OF BARANGAY CONSULTATIVE MEETING	GRAND TOTAL : P 190,000.00
Grand Total Amount in Words : ONE HUNDRED NINETY 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 : LITA P. ARCETA
 Representative

 (Signature over printed name)
12/27/21
 (Date)

Very truly yours,

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Associate Secretary for Administration
EDWIN JUBANIB
 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.

DOMINGO C. DALIGDIG III