




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: 2022031152  20220216822D191 Date : Mar 24, 2022 Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022021682Procurement -</u> Small Value Procurement
Req. Office : Provincial Health Office	

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>TAGUM CITY</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	65.00 PAX	LIVE OUT TRAINING(ONE MEAL AND TWO SNACKS FOR 4 DAYS) BATCH 1-30 PAX DAY 1 MARCH 17, 2022 -AM SNACK;SAPIN SAPIN/ BIKO,CANNED JUICE -PM SNACK;CHEESE BURGER,CANNED JUICE -LUNCH;FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, SEAFOOD/ CHICKEN PANCIT CANTON, SOFT DRINKS DAY 2 MARCH 18, 2022 -AM SNACK;SPAGHETTI, CANNED JUICE -PM SNACK;BROWNIES, CANNED JUICE -LUNCH;FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFT DRINKS BATCH 2-35 PAX DAY 1 MARCH 24, 2022 -AM SNACK;SAPIN SAPIN/ BIKO,CANNED JUICE -PM SNACK;CHEESE BURGER,CANNED JUICE -LUNCH;FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, SEAFOOD/ CHICKEN PANCIT CANTON, SOFT DRINKS		

FOR USE OF INTERLOCAL HEALTH ZONE SERVICE DELIVERY NETWORK PLANNING WORKSHOP(ILHZ)	LOT PRICE: ₱ 87,750.00
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Lot Price Amount in Words : **EIGHTY-SEVEN THOUSAND SEVEN 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.

Conforms :  _____ (Signature over printed name) _____ (Date)	Very truly yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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: 2022031152  20220216822D191 Date : Mar 24, 2022 Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022021682Procurement -</u> <u>Small Value</u> <u>Procurement</u>
Req. Office : Provincial Health Office	

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>TAGUM CITY</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DAY 2 MARCH 25, 2022 -AM SNACK;SPAGHETTI, CANNED JUICE -PM SNACK;BROWNIES, CANNED JUICE -LUNCH;FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFT DRINKS		

Remarks :
 WITH FOLLOWING AMENITIES:
 -AIRCON ROOM FOR VENUE OF ACTIVITIES
 - SOUND SYSTEM WITH MICROPHONE
 - LCD PROJECTOR WITH PANEL
 - WYTE BOARD WITH PENS
 -WIFI INTERNET CONNECTION
 -MEALS BUFFET TYPE AND SNAACK PLATE IN
 -24 HOURS COFFEE ROUND THE CLOCK(UNLI)
 -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING
 - PROVISION OF TOWEL AND BATH SOAP
 -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT
 -TO BE SERVE AT MARCH 17, 18, 24 & 25, 2022 TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM))

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.

FOR USE OF INTERLOCAL HEALTH ZONE SERVICE DELIVERY NETWORK PLANNING WORKSHOP(ILHZ)	LOT PRICE: ₱ 87,750.00
Lot Price Amount in Words : EIGHTY-SEVEN THOUSAND SEVEN 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 within (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : LITA P. ARCETA
 Representative

 (Signature over printed name)
03/29/22

 (Date)

Very truly yours,
JOEFREY MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor


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DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : AXL FOODS SERVICES	P.O. Number: 2022031152
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 20220216822D191
PhilGEPS Registration No. : 279724	Date : Mar 24, 2022
Tel./Fax No. : 09971992917	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021682Procurement -
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
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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. **0320221506** dated **March 21, 2022** under Quotation No. **20221716S** opened on **March 17, 2022**

FOR USE OF INTERLOCAL HEALTH ZONE SERVICE DELIVERY NETWORK PLANNING WORKSHOP(ILHZ)	LOT PRICE: ₱ 87,750.00
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Lot Price Amount in Words : **EIGHTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100**

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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)
3/29/22
 (Date)

By the Authority of the Governor
JOEFREY C. RAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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