




PURCHASE ORDER

Supplier : <u>AXL FOOD SERVICES</u> Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u> PhilGEPS Registration No. : <u>201908260681533207717</u> Tel./Fax No. : <u>09483700654</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2023062236</u>  O202306223638611F1B1 Date : <u>Jun 23, 2023</u> P.R. No. : <u>2023053467</u> Procurement mode: <u>IRR Section 53.9</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: <u>On the Day of Activity</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	165.00 pax	One meal and two snacks June 23, 2023 165 pax menu Am snack; Ensaymada bread, softdrinks/juice Pm snack; Cinnamon bread, softdrinks/juice Lunch; rice, beef steak with mushroom sauce, chicken lumpia shanghai/lumpia ubod, Buttered chicken, squash soup, fresh fruits, softdrinks, mineral water	339.00	55,935.00

Remarks :
 -TO BE SERVE ON JUNE 23,2023 AT TAGUM CITY(AM SNACK -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

Green Procurement Terms and Conditions

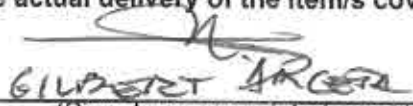
FOOD AND CATERING SERVICES

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.
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.


Meals and snacks for use of population program officers meeting

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)

 6/23/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, 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.



PURCHASE ORDER

Supplier : AXL FOOD SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201908260681533207717 Tel./Fax No. : 09483700654 Registration Certificate : DTI	P.O. Number: 2023062236  O202306223638611F1B1 Date : Jun 23, 2023 P.R. No. : 2023053467 Procurement mode: IRR Section 53.9
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 : ON ACCOUNT Place of Delivery : Tagum city	Delivery Term: On the Day of Activity
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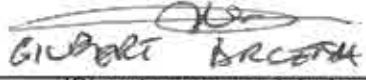
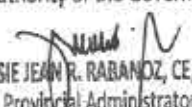
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620232029** created on **June 19, 2023** under Quotation No. **S20232875** opened on **June 15, 2023**

Meals and snacks for use of population program officers meeting	
Grand Total Amount in Words : FIFTY-FIVE THOUSAND NINE HUNDRED THIRTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 55,935.00

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 :  _____ (Signature over printed name) <u>6/27/23</u> (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.