



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2023072339**

Address : **PRK. PAG-IBIG, MANKILAM, TAGUM CITY**



O20230723391945E0677

PhilGEPS Registration No. : **201908260681533207717**

Date : **Jun 29, 2023**

Tel./Fax No. : **09483700654**

P.R. No. : **2023063730**

Registration Certificate : **DTI**

Procurement mode: **IRR Section 53.9**

Req. Office : **Provincial Agriculturist's Office**

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 : **DNSTC, Capitol Compound, Mankilam, Tagum City**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	255.00 Lot	1 meal ,executive -Governor's Night 4-H Club Regional youth camp Menu: 1 cup steamed rice, 1 viand (pork, beef, chicken or fish), 1 side dish (soup or vegetable dish), 1 fruits, 1 service water, softdrinks with salad 3 pcs pork lechon (30kls each) Buffet (nonpork) Scheduled of activity will be coordinated by RO @426.47=63,750 +3 LECHON@45000		
2	80.00 pax	1 meal-Opening program-4H Club Regional youth camp Menu: Lunch: buttered chicken, fish fillet, egg soup, rice, softdrinks, fruits, bottled water (500ml) Buffet (nonpork) Scheduled of activity will be coordinated by RO @250=20,000		
3	30.00 pax	2 meals, 1 snack- Day 1 Lunch: buttered chicken, chopsuey, rice, softdrinks, bottled water (500ml) Pm Snack: burger (signature) & juice Dinner: beef mechado, sotanghon guisado, mushroom soup, rice, bottled water		

To be served during the Kadagayaan festival 4-H Club Regional Youth Camp on July 5-7, 2023

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. ARCEVA
(Signature over printed name)
July 4, 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, 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

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P.O. Number: **2023072339**

Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY



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PhilGEPS Registration No. : 201908260681533207717
 Tel./Fax No. : 09483700654
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Date : **Jun 29, 2023**
 P.R. No. : **2023063730**
 Procurement mode: **IRR Section 53.9**

Req. Office : **Provincial Agriculturist's Office**

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. Presidential table decoration

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- 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 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.
- 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.
- 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. **0620232242** created on **June 30, 2023** under Quotation No. **S20233170** opened on **June 30, 2023**

To be served during the Kadagayaan festival 4-H Club Regional Youth Camp on July 5-7, 2023

Lot Price Amount in Words : **ONE HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED FIFTY AND XX / 100**

LOT PRICE: **₱ 182,450.00**

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 : LITA P. ARCETA
 Representative

 (Signature over printed name)
July 4, 2023
 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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