




PURCHASE ORDER

Supplier : AXL FOOD SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201908260681533207717 Tel./Fax No. : 09289486197 Registration Certificate : DTI	P.O. Number: 2023082750  O2023082750C9AE4B7C2 Date : Aug 03, 2023 P.R. No. : 2023074072 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Social Welfare and Development 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 : Davnor Gym	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	1 Meal & 1 Snack AM Snack: Canned Juice, Burger (Signature) Lunch: Rice, Chicken w/ honey lemon, Beef caldereta, Sinuglaw, Macaroni Salad, 3 Kinds of fruits, Softdrinks, Bottled Water, 1 Head Lechon	270.00	67,500.00

- Remarks :
- Provide Tables & Chairs
 - Provide service crew waiter/waitress
 - Provide Hall Decoration

Green Procurement Terms and Conditions

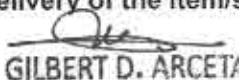
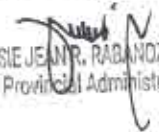
FOOD AND CATERING SERVICES

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.

Procurement of Meals and Snacks for use during 5th EPRAT Mini-Olympics on October 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.


Conforms to:  GILBERT D. ARCETA (Signature over printed name)	By the Authority of the Governor,  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
18 AUG 2023 (Date)	EDWIN I. JUBAHIB 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.

ALEJANDRO R. OMILA JR.



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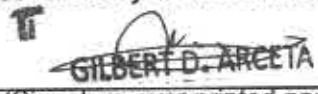
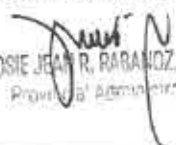
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0720232518** created on **July 27, 2023** under Quotation No. **S20233439** opened on **July 27, 2023**

Procurement of Meals and Snacks for use during 5th EPRAT Mini-Olympics on October 2023	
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 67,500.00

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Conforme :  _____ (Signature over printed name) 18 AUG 2023 _____ (Date)	By the Authority of the Province:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor

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