




PURCHASE ORDER

Supplier : <u>AXL FOOD 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: 2022083450  02022083450BE5084B74 Date : <u>Aug 10, 2022</u> P.R. No. : <u>2022074262</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : Provincial Information, Communication and Knowledge Management 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>DavNor Gymnasium, DNSTC, Tagum City on August 12</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PAX	HEAVY MEALS PASTA MEAL CLUBHOUSE SANDWICH W/ SWEET POTATO CHIPS JUICE IN CAN BOTTLED WATER Wheat Bread, Tomato, Tuna/Ham, Cheddar Cheese w/ Sweet Potato Chips & Special Mayo	345.00	103,500.00

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 goods and 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.

To purchase heavy meals for DNLi Graduation Ceremony 2022 (3rd Commencement Exercises)


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. JALBERTA
 (Signature over printed name)

 8/12/22
 (Date)

Very truly yours,


EDWIN I. JUBAHIB
 Governor
 By The Authority of the 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.



PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2022083450**

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



02022083450BE5084B74

PhilGEPS Registration No. : **279724**

Tel./Fax No. : **09971992917**

Registration Certificate : **DTI**

Date : **Aug 10, 2022**

P.R. No. : **2022074262**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0720223569** created on **July 29, 2022** under Quotation No. **20224600S** opened on **July 28, 2022**

To purchase heavy meals for DNLi Graduation Ceremony 2022 (3rd Commencement Exercises)

Grand Total Amount in Words : **ONE HUNDRED THREE THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 103,500.00

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 :

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

8/10/22
(Date)

By The Authority of the Governor

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ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV
ALEJANDRO R. OMILA JR.