




PURCHASE ORDER

Supplier : AXL FOOD SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 279724 Tel./Fax No. : 09971992917 Registration Certificate : DTI	P.O. Number: 2022083472  0202208347288A4335E3 Date : Aug 11, 2022 P.R. No. : 2022063622 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-CDD	

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

Date of Delivery : 11/21-21-23-24-25-29/2022	Payment Term : ON ACCOUNT
Place of Delivery : VENUE	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 PCS	CATERING SERVICES (1 MEAL & 2 SNACKS) MENU: PACK MEAL/BUFFET AM SNACK: ASSORTED KAKANIN/JUICE IN CAN LUNCH: RICE, CHICKEN MENUDO, BEEF STEAK WITH AMPALAYA, VEGETABLE SALAD, FRUITS, SOFTDRINKS, BOTTLED WATER/WATER CONTAINER PM SNACK : CARROT CAKE, JUICE IN CAN NOTE: WITH BACKDROP (REFER TO PADO-CDD) COFFEE/CREAMER/SUGAR/CUPS	339.00	339,000.00

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

PROCUREMENT OF MEALS AND SNACKS FOR PO's ORGANIZATIONAL DEV'T. & MANAGEMENT SEMINAR FOR KAAGAPAY PROGRAM ON AUGUST-NOV. 2022

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 : LITAP. ARCETA
Representative

 (Signature over printed name)
9/11/22

 (Date)

Very truly yours,



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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business name of the service supplier.



The award is based on Abstract No. **0820223614** created on **August 05, 2022** under Quotation No. **20224810S** opened on **August 04, 2022**

PROCUREMENT OF MEALS AND SNACKS FOR PO's ORGANIZATIONAL DEV'T. & MANAGEMENT SEMINAR FOR KAAGAPAY PROGRAM ON AUGUST-NOV. 2022

Grand Total Amount in Words : THREE HUNDRED THIRTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 339,000.00
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Conforme :	 LITA P. ARCETA Representative	Very truly yours,	 EDWIN I. JOBAHIB Governor
	_____ (Signature over printed name)		
	_____ (Date)		

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ALEJANDRO R. OMILA JR.