



## PURCHASE ORDER

Supplier : AXL FOOD SERVICES

P.O. Number: 2022104593

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



**O2022104593260DA9C78**

PhilGEPS Registration No. : 279724

Date : Oct 24, 2022

Tel./Fax No. : 09971992917

P.R. No. : 2022095962

Registration Certificate : DTI

Procurement mode: Negotiated Procurement - Small Value Procurement

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

Delivery Term: On the Day of Activity

Place of Delivery : LOCATION OF THE WINNING SUPPLIER

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	240.00 PAX	LIVE OUT TRAINING FOR 4 DAYS(ONE MEAL AND TWO SNACKS) OCTOBER 11,2022 DAY 1- 60 PAX MENU; AM SNACK; SAPIN-SAPIN/ BIKO, CANNED JUICE PM SNACK; CHEESE BURGER, CANNED JUICE LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, LUMPIANG SHANGHAI, SEAFOOD/ CHICKEN PANCIT CANTON, SOFT DRINKS  OCTOBER 12,2022 DAY 2- 60 PAX MENU; AM SNACK; SPAGHETTI, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS, MINERAL WATER  OCTOBER 13,2022 DAY 3- 60 PAX MENU; AM SNACK; SLICED CAKE, CANNED JUICE	548.00	131,520.00

**FOR USE OF LIVE OUT TRAINING FOR ENHANCEMENT OF DRRM-H PLAN INCLUDING 4 QUAD CLUSTERS**

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 :

LORENA ARCETA

(Signature over printed name)

10-28-22

(Date)

Very truly yours,  
 By the Authority of the Governor:

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


**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.



## PURCHASE ORDER

Supplier : <u>AXL FOOD SERVICES</u>	P.O. Number: 2022104593
Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	 <b>O2022104593260DA9C78</b>
PhilGEPS Registration No. : <u>279724</u>	Date : <u>Oct 24, 2022</u>
Tel./Fax No. : <u>09971992917</u>	P.R. No. : <u>2022095962</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : <u>Provincial Health Office</u>	

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

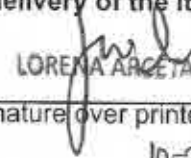
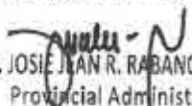
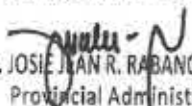
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On the Day of Activity</u>
Place of Delivery : <u>LOCATION OF THE WINNING SUPPLIER</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PM SNACK; SLICED CAKE, CANNED JUICE LUNCH; RICE, FRESH FRUITS, BUTTERED CHICKEN, SEAFOOD CHOPSUEY, PORK BBQ, SOFTDRINKS, MINERAL WATER  OCTOBER 14,2022 DAY 4- 60 PAX MENU; AM SNACK; ENSAYMADA, CANNED JUICE PM SNACK; BROWNIES, CANNED JUICE LUNCH; RICE, FRESH FRUITS, BAKALDERETA, CHICKEN CORDON BLUE, CHICKEN CANTON GUISADO, BUKO SALAD, SOFTDRINKS, MINERAL WATER  WITH FOLLOWING AMENITIES: -AIRCON ROOM FOR VENUE OF ACTIVITIES - SOUND SYSTEM WITH MICROPHONE - LCD PROJECTOR WITH PANEL - WYTE BOARD WITH PENS -WIFI INTERNET CONNECTION -MEALS BUFFET TYPE AND SNACK PLATE IN -COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT		

**FOR USE OF LIVE OUT TRAINING FOR ENHANCEMENT OF DRRM-H PLAN INCLUDING 4 QUAD CLUSTERS**

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 : <div style="text-align: center;">             LORENA ARCETA            _____            (Signature over printed name)            10-28-22            _____            (Date)         </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">   <b>EDWIN I. JUBAHIB</b>            Governor         </div> <div style="text-align: center; margin-top: 10px;">             ENGR. JOSIE JUAN R. RABANOZ, MPA, EnP            Provincial Administrator         </div>
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ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

P.O. Number: **2022104593**

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



**O2022104593260DA9C78**

PhilGEPS Registration No. : **279724**

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

Registration Certificate : **DTI**

Date : **Oct 24, 2022**

P.R. No. : **2022095962**

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

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**

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

Place of Delivery : **LOCATION OF THE WINNING SUPPLIER**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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-TO BE SERVE ON OCTOBER 11, 12, 13, 14,  
2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM  
SNACKS-3:00PM(LUNCH-11:00AM)

Remarks :  
-PAYMENT WILL BE MADE PER ACTIVITY/BATCHES

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.

The award is based on Abstract No. **1020224751** created on **October 14, 2022** under  
Quotation No. **20226546S** opened on **October 13, 2022**

**FOR USE OF LIVE OUT TRAINING FOR ENHANCEMENT OF DRRM-H PLAN INCLUDING 4 QUAD CLUSTERS**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-ONE THOUSAND FIVE  
HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 131,520.00**

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 :

*LORENA ARCELA*

(Signature over printed name)

*10-28-22*

(Date)

Very truly yours,  
By the Authority of the Governor:

*Josie Jean R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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