




**PURCHASE ORDER**

|  |   |
|--|---|
| Supplier : <b>AXL FOOD SERVICES</b>                  | P.O. Number: <b>2022114703</b>  |
| Address : <b>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</b> | <br><b>O20221147032C37C7AE0</b> |
| PhilGEPS Registration No. : <b>279724</b>            | Date : <b>Nov 02, 2022</b>  |
| Tel./Fax No. : <b>09971992917</b>                    | P.R. No. : <b>2022096054</b>  |
| Registration Certificate : <b>DTI</b>                | Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>   |
| Req. Office : <b>Provincial Health Office</b>        |   |

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

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

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount     |
|------|---------------|--|-----------|------------|
| 1    | 80.00 PAX     | <b>LIVE OUT TRAINING FOR 3 DAYS</b><br><b>DAY 1</b><br><b>OCTOBER 19,2022</b><br><b>80 PAX MENU</b><br><b>AM SNACK; SAPIN-SAPIN/ BIKO, CANNED JUICE</b><br><b>PM SNACK; CHEESE BURGER, CANNED JUICE</b><br><b>LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, SEAFOOD/ CHICKEN PANCIT CANTON, SOFTDRINKS, MINERAL WATER</b><br><br><b>DAY 2</b><br><b>OCTOBER 20,2022</b><br><b>80 PAX MENU</b><br><b>AM SNACK; SPAGHETTI, CANNED JUICE</b><br><b>PM SNACK; BROWNIES, CANNED JUICE</b><br><b>LUNCH; FRESH FRUITS, RICE, FISH FILLET, BEEF CALDERETA, SEAFOOD CHOPSUEY, SOFTDRINKS, MINERAL WATER</b><br><br><b>DAY 3</b><br><b>OCTOBER 21,2022</b><br><b>80 PAX MENU</b><br><b>AM SNACK; UBE ENSAYMADA, CANNED JUICE</b><br><b>PM SNACK; CHEESE BURGER, CANNED JUICE</b> | 1,740.00  | 139,200.00 |

**LIVE OUT TRAINING FOR USE OF RHIS DATA RECONCILIATION**

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 : | <b>LITA P. ARCETA</b><br><i>Representative</i> | Very truly yours,<br>By the Authority of the Governor:   |
|            | _____<br>(Signature over printed name)         | <b>EDWIN I. JUBAHIB</b><br>Governor  |
|            | <b>11-4-22</b><br>(Date)                       | <i>Josie Jean R. Rabanoz</i><br><b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b><br>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.

JOSHUA G. ELIO



**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

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| Place of Delivery : <b>LOCATION OF THE WINNING SUPPLIER</b> |                                  |  |

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
|      |               | LUNCH; FRESH FRUITS, RICE, NATIVE TINOLANG MANOK, BAKALDERETA, SEAFOOD/ CHICKEN PANCIT CANTON, SOFTDRINKS, MINERAL WATER   |           |        |
|      |               | WITH FOLLOWING AMENITIES:<br>-AIRCON ROOM FOR VENUE OF ACTIVITIES<br>- SOUND SYSTEM WITH MICROPHONE<br>- LCD PROJECTOR WITH PANEL<br>- WYTE BOARD WITH PENS<br>-WIFI INTERNET CONNECTION<br>-MEALS BUFFET TYPE AND SNACK PLATE IN<br>-COFFEE ROUND THE CLOCK(UNLI)<br>-STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING<br>-WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT<br>-TO BE SERVE ON OCTOBER 19, 20, 21,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM( LUNCH-11:00AM) 580X3 |           |        |

Remarks :  
 PROVIDE FOOD W/IN TAGUM CITY ONLY


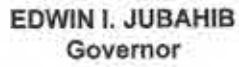
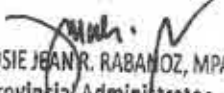
Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

|  |
|--|
| <b>LIVE OUT TRAINING FOR USE OF RHIS DATA RECONCILIATION</b> |
|--|

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| Conforme :<br><br><b>LITA P. ARCETA</b><br>Representative<br>(Signature over printed name) | Very truly yours,<br><br><b>EDWIN I. JUBAHIB</b><br>Governor   |
| _____<br>(Date) <b>11-4-22</b>  | By the Authority of the Governor:<br><br><b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b><br>Provincial Administrator |


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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

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. **1020224857** created on **October 24, 2022** under  
 Quotation No. **20226760S** opened on **October 20, 2022**

|  |                                   |
|--|-----------------------------------|
| <b>LIVE OUT TRAINING FOR USE OF RHIS DATA RECONCILIATION</b>                                   |                                   |
| Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED AND XX / 100</b> | GRAND TOTAL : <b>₱ 139,200.00</b> |

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Conforme : LITA P. ARCETA Very truly yours,  
 (Signature over printed name) EDWIN I. JUBAHIB  
11-4-22 (Date) Governor

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

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