




PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2023020132
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O2023020132E7DDF7238
PhilGEPS Registration No. : 279724	Date : Feb 03, 2023
Tel./Fax No. : 09483700654	P.R. No. : 2023010520
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Planning and Development Office	

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

Date of Delivery : SEE ATTACHED BILL STATEMENT	Payment Term : ON ACCOUNT
Place of Delivery : On-Site (Activity Venue)	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	295.00 pax	Meals and Snacks MENU: Meals: rice, chicken with honey lemon, pork humba, beef with ampalaya, vege lumpia, fish tinola, sotanghon guisado, bam-i, corn soup, egg soup, chicken tinola, beef steak, buttered chicken, fruits, softdrinks, canned juice, bottled water Snacks: kakanin, burger, egg bread, banana cake, cinnamon bread, empanada	300.00	88,500.00
2	50.00 pax	Snack MENU: soft drinks, juice, kakanin, cinnamon bread, egg bread	75.00	3,750.00

Remarks :
NOTE: PROVIDE FOODS W/IN TAGUM CITY ONLY
NOTE: Provide flowing coffee and drinking water during every activity.
NOTE: Requisitioning Office will inform the winning bidder as to when an activity is about to be done. Menu stated is for the entire duration of the activities

Green Procurement Terms and Conditions


FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- 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.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets.

To be served within the first quarter of CY 2023 for PPDO various activities

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 :

 (Signature over printed name)
 FEB 7, 2023
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 ENGR. JOSIE JOAN R. RABANOZ, MPA, EnP
 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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : **AXL FOOD SERVICES**

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

PhilGEPS Registration No. : **279724**

Tel./Fax No. : **09483700654**

Registration Certificate : **DTI**

P.O. Number: **2023020132**



O2023020132E7DDF7238

Date : **Feb 03, 2023**

P.R. No. : **2023010520**

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

Req. Office : **Provincial Planning and Development Office**

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

Date of Delivery : ^{SEE ATTACHED} **BILLING STATEMENT** Payment Term : **ON ACCOUNT**

Place of Delivery : **On-Site (Activity Venue)**

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

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

The award is based on Abstract No. **0220230065** created on **February 03, 2023** under Quotation No. **S20230055** opened on **February 02, 2023**

To be served within the first quarter of CY 2023 for PPDO various activities

Grand Total Amount in Words : **NINETY-TWO THOUSAND TWO HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

₱ 92,250.00

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 :

WILSON P. MORA
(Signature over printed name)

FEB 7, 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

ALEJANDRO R. OMILA JR.