




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: 2022125332  O2022125332CF572C4A9 Date : Dec 01, 2022 P.R. No. : 2022107120 Procurement mode: Negotiated Procurement - Small Value Procurement
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 : ON ACCOUNT
Place of Delivery : On Site	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	Meals and Snacks Meals: Rice Chicken Curry Pork Humba Beef Caldereta Boiled Talong and Okra Fruits Service Water Softdrinks Snacks: Signature Burger and Juice MINUTE BURGER JUICE IN GLASS	339.00	101,700.00

Remarks :
PROVIDES FOODS W/IN TAGUM CITY
Green Procurement Terms and Conditions

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxyiates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

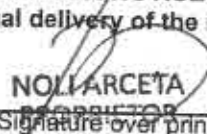

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.

Procurement of Representation Expense for Various Programs and Activities in PICKMO for January to March 2023

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;">  NOLI ARCETA (Signature over printed name) 01/01/23 (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
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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.

JOSHUA G. ELIO



PURCHASE ORDER

Supplier: **AXL FOOD SERVICES**

P.O. Number: 2022125332

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



O2022125332CF572C4A9

PhilGEPS Registration No. : 279724

Tel./Fax No. : 09971992917

Registration Certificate : DTI

Date : Dec 01, 2022

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- 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 and sachets, plastic stirrers, PET plastic bottles, etc.
- 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.
- 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. 1120225328 created on November 07, 2022 under Quotation No. 20227480S opened on November 03, 2022

Procurement of Representation Expense for Various Programs and Activities in PICKMO for January to March 2023

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

GRAND TOTAL : **₱ 101,700.00**

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(Signature over printed name)

01/01/23
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By the Authority of the Governor:

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