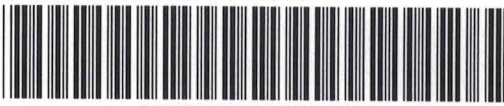




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>AXL FOODS SERVICES</u> Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u> PhilGEPS Registration No. : <u>279724</u> Tel./Fax No. : <u>09971992917</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022030999  2022010016809D3 Date : Mar 17, 2022 Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022010016Procurement -</u> <div style="text-align: right;"><u>Small Value</u> <u>Procurement</u></div>
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Balay Panaghiusa, Brgy. Doña Andrea, Asuncion or wi</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	350.00 pax	1 Meal and 2 Snacks (whole year) Menu: Buffet or Pax AM snacks: Chocomoist cake (signature), Canned Juice PM snacks: Fluffy Mamon, Canned Juice Lunch: Rice, Fish Tinola (Malasoque), Pork Humba, Chicken Lollipop, Chicken Chopsuy, Fruits and Softdrinks Provide: Bottled Water and Coffee Contact Person: Brian Miguel Contact Number: 0948-901-8060 Payment: Processing of Payment after per activity Note: Whole Year-Round Activities	339.00	118,650.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

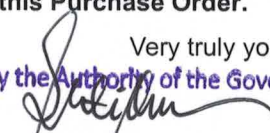
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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,

Sub-Total : 118,650.00

Use for ECLIP Meeting, JAPIC Meeting, Conference, Turnover of ECLIP Financial Assistance, Profiling and other Meetings.	GRAND TOTAL : P 118,650.00
Grand Total Amount in Words : <u>ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED FIFTY AND XX / 100</u>	

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 : LITA P. ARCETA Representative _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : <u>AXL FOODS SERVICES</u> Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u> PhilGEPS Registration No. : <u>279724</u> Tel./Fax No. : <u>09971992917</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022030999  2022010016809D3 Date : Mar 17, 2022 Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022010016Procurement -</u> <u>Small Value</u> <u>Procurement</u>
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Balay Panaghiusa, Brgy. Doña Andrea, Asuncion or wi</u>	Delivery Term: On the Day of Activity
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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. **0320221206** dated **March 14, 2022** under Quotation No. **20221363S** opened on **March 10, 2022**

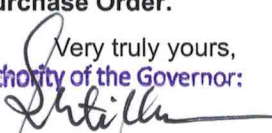
Sub-Total : 0.00

Use for ECLIP Meeting, JAPIC Meeting, Conference, Turnover of ECLIP Financial Assistance, Profiling and other Meetings.	GRAND TOTAL : ₱ 118,650.00
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Grand Total Amount in Words : **ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED FIFTY AND XX / 100**

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 : LITA P. ARCETA Representative (Signature over printed name) _____ 3/23/22 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

DOMINGO C. DALIGDIG III