




PURCHASE ORDER

Supplier : <u>AXL FOODS SERVICES</u>	P.O. Number: 2022031229
Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	 2022021687659E4
PhilGEPS Registration No. : <u>279724</u> Tel./Fax No. : <u>09971992917</u> Registration Certificate : <u>DTI</u>	Date : <u>Mar 29, 2022</u> Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022021687Procurement -</u>
Req. Office : Provincial Health Office	Small Value Procurement

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: On the Day of Activity
Place of Delivery : <u>TAGUM CITY</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 PAX	ONE MEAL AND TWO SNACKS FOR 12 BATCHES(ILHZ AND LHB) MARCH 25, 2022 APRIL 15, 2022 MAY 18, 2022 JUNE 10, 2022 JULY 15, 2022 AUGUST 12, 2022 SEPTEMBER 16, 2022 OCTOBER 27, 2022 NOVEMBER 18, 2022 DECEMBER 9, 10, & 11,2022 70 PAX MENU FOR 12 BATCHES AM SNACKS: BURGER, CANNED JUICE PM SNACKS: UBE ENSAYMADA, CANNED JUICE LUNCH: RICE, BREADED PORK CHOP, SOTANGHON GUISADO, LUMPIAN SHANGHAI, FRUITS, CANNED JUICE, MINERAL WATER		

FOR USE OF INTER-LOCAL HEALTH ZONE/LOCAL HEALTH BOARD METTING/HEALTH CARE PROVIDER NETWORK MEETINGS.	LOT PRICE: ₱ 283,920.00
Lot Price Amount in Words : TWO HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED TWENTY 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.

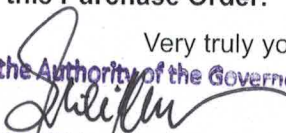
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____

LITA P. ARCETA
(Signature over printed name)

J/13/22
(Date)

Very truly yours,
By the Authority of the Governor:



GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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 : AXL FOODS SERVICES	P.O. Number: 2022031229
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 2022021687659E4
PhilGEPS Registration No. : 279724 Tel./Fax No. : 09971992917 Registration Certificate : DTI	Date : Mar 29, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021687Procurement -
Req. Office : Provincial Health Office	Small Value Procurement

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

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Place of Delivery : TAGUM CITY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
70 X 12BATCHES X 338 = 283,920WITH 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
-24 HOURS 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
-TO BE SERVE ON MARCH 25, APRIL 15, MAY 18, JUNE 10, JULY 15, AUGUST 12, SEPTEMBER 16, OCTOBER 27, NOVEMBER 18, DECEMBER 9, 10, & 11,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES


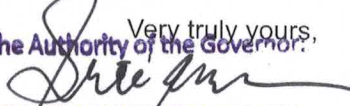
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced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

FOR USE OF INTER-LOCAL HEALTH ZONE/LOCAL HEALTH BOARD METTING/HEALTH CARE PROVIDER NETWORK MEETINGS.	LOT PRICE: ₱ 283,920.00
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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 (Signature over printed name) 5/13/22 (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
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ALEJANDRO R. OMILA JR.



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Registration Certificate : DTI	P.R. No. : 2022021687Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
business name of the service supplier.				

The award is based on Abstract No. **0320221463** dated **March 21, 2022** under Quotation No. **20221737S** opened on **March 17, 2022**

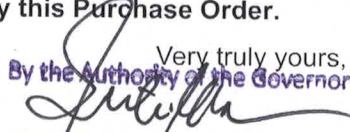
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I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : LITA P. ARCETA
Representative
(Signature over printed name)

5/13/22
(Date)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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