


PURCHASE ORDER

Supplier : <u>AXL FOODS SERVICES</u>	P.O. Number: 2022041671
Address : <u>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	 20220426295F86B77F3B
PhilGEPS Registration No. : <u>279724</u> Tel./Fax No. : <u>09971992917</u> Registration Certificate : <u>DTI</u>	Date : <u>Apr 21, 2022</u> Mode of Procurement : <u>Negotiated</u> P.R. No. : <u>2022042629Procurement -</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
		-MEALS BUFFET TYPE AND SNACK PLATE IN -8 HOURS COFFEE ROUND THE CLOCK(UNLI) -STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -TO BE SERVE ON APRIL 27, 28, 29, MAY 19,20, 2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM) 349X5=1745		

Green Procurement Terms and Conditions

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.
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. **0420221971** dated **April 19, 2022** under Quotation No. **20222612S** opened on **April 13, 2022**

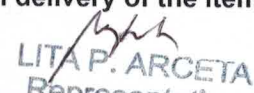

Sub-Total : 0.00

FOR USE OF ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT ADVOCACY MEETING	GRAND TOTAL : ₱ 52,350.00
Grand Total Amount in Words : <i>FIFTY-TWO THOUSAND THREE HUNDRED FIFTY AND XX / 100</i>	

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) 5/13/22 _____ (Date)	By the Authority of the Governor, Very Truly Yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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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.

ALEJANDRO R. OMILA JR.