

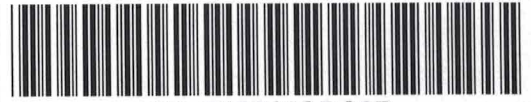


PURCHASE ORDER

Supplier : **AXL FOODS SERVICES**

P.O. Number: **2022051975**

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



2022042748CBC2B

PhilGEPS Registration No. : **279724**
Tel./Fax No. : **09971992917**
Registration Certificate : **DTI**

Date : **May 10, 2022**
P.R. No. : **2022042748**
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Health Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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

Place of Delivery : **TAGUM CITY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 PAX	ONE MEAL AND TWO SNACKS FOR 7 BATCHES 80 PAX MENU FOR 7 BATCHES APRIL 25,26,27,2022 MAY 2,3,4,5,2022 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 WITH FOLLOWING AMENITIES: -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 25,26,26,2022 AND MAY 2,3,4,5,2022 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM(LUNCH-11:00AM)	2,373.00	189,840.00

Remarks : 339/DAY x 80 PAX x 7 BATCH

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

Sub-Total : 189,840.00

FOR USE OF INTERLOCAL HEALTH ZONE/LOCAL HEALTH BOARD FOR HEALTH CARE PROVIDER NETWORK MEETINGS	GRAND TOTAL : ₱ 189,840.00
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Grand Total Amount in Words : **ONE HUNDRED EIGHTY-NINE THOUSAND EIGHT HUNDRED FORTY 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 hereon three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : LITA P. ARCEIA
(Signature over printed name)
5/13/22
(Date)


Very truly yours,
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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : AXL FOODS SERVICES Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 279724 Tel./Fax No. : 09971992917 Registration Certificate : DTI	P.O. Number: 2022051975  2022042748CBC2B Date : May 10, 2022 P.R. No. : 2022042748 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health 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 : TAGUM CITY	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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. **0520222180** dated **May 04, 2022** under Quotation No. **20222891S** opened on **April 28, 2022**

Sub-Total : 0.00

FOR USE OF INTERLOCAL HEALTH ZONE/LOCAL HEALTH BOARD FOR HEALTH CARE PROVIDER NETWORK MEETINGS	GRAND TOTAL : ₱ 189,840.00
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Grand Total Amount in Words : **ONE HUNDRED EIGHTY-NINE THOUSAND EIGHT HUNDRED FORTY 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.

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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 L. LUBA (JR)
 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.

GLOBERT M. GREGORIO