

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

Supplier : <u>AXL FOOD SERVICES</u>	P.O. No. : <u>2020072554</u>
PhilGEPS Registration No. : <u>279-724</u>	Date : <u>July 20, 2020</u>
Address : <u>BLK. 3, LOT 1, PRK. PAG-IBIG, MANKILAM, T.C.</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09303795402</u>	P.R. No. : <u>20032676</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Administrative Division

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

Place of Delivery: PEO - SMAD Office

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	160 pax	Meal and 1 Set Snack Meals: - Rice - Sliced Fruits or any equivalent - Softdrinks - Water - two (2) kinds of viands, either of the following sets: Set A: Fried Chicken and Pork Giniling with Mixed Vegetables Set B: Beef Steak with Ampalaya and Fried Fish Snack (either of the following sets): Set A: Fluffy Mamon/Cheesy Ensaymada and Canned Juice Set B: Burger and Canned Juice	215.00	34,400.00
2	80 pax	Meal and 2 Sets (A.M. and P.M.) Snacks Meals: - Rice - Sliced Fruits or any equivalent - Softdrinks - Water - two (2) kinds of viands, either of the following sets: Set A: Fried Chicken and Pinakbet	285.00	22,800.00

For various PEO Activities for the 3rd Quarter of CY 2020.

SUB TOTAL : P 57,200.00

Grand Total Amount in Words

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)

AUG 12 2020

(Date)

By the Authority of the Governor truly yours,


JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

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Delivery Term: _____

Date of Delivery: _____

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		Set B: Pork Giniling with Mixed Vegetables and Fried Fish		
		Snacks: A.M. - Fluffy Mamon/Cheesy Ensaymada and Canned Juice P.M. - Burger and Canned Juice		
3	121 pax	Snack	70.00	8,470.00
		Either of the following sets: Set A: Cheeseburger and Iced Tea Set B: Fluffy Mamon/Cheesy Ensaymada and Canned Juice Set C: Bread (e.g. Choco, Cheese, Coco, Spanish) and Canned Juice Set D: Kakanin and Coffee/Hot Choco		
		TERMS AND CONDITIONS: 1. Meals shall be packed individually for field activities or in a buffet set-up for meetings/seminars/trainings within office premises, depending on the request of the requisitioning office. 2. Menu may vary as per request of requisitioning office. 3. Delivery will be at PEO - Supply Management and Administrative Division (SMAD) Office. 4. Receipts shall be issued by the supplier with every delivery		

For various PEO Activities for the 3rd Quarter of CY 2020.

SUB TOTAL : P 8,470.00

GRAND TOTAL : P 65,670.00

Grand Total Amount in Words : SIXTY FIVE THOUSAND SIX HUNDRED SEVENTY and 0/100

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Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*made.**5. Billing will be made monthly or after the end of the quarter.**6. Coordinate with PEO-SMAD for details as to the date and time of delivery.*

The award is based on Abstract No. 0720202415
 dated July 14, 2020 under Quotation No. C20203636
 opened on July 09, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

For various PEO Activities for the 3rd Quarter of CY 2020.

SUB TOTAL : P

GRAND TOTAL : P **65,670.00**Grand Total Amount in Words : **SIXTY FIVE THOUSAND SIX HUNDRED SEVENTY and 0/100**

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[Signature]
LITA P. ARCETA
 Representative

(Signature over printed name)

AUG 12 2020

(Date)

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[Signature]
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