

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

FEB 06 2020

Supplier : <u>AXL FOOD SERVICES</u>	P.O. No. : <u>2020020250</u>
PhilGEPS Registration No. :	Date : <u>February 06, 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>20010827</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery: <u>TARGETED AREAS OF DAVAO DEL NORTE</u>	Delivery Term: <u>ON THE DAY OF</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	420 PAX	ONE MEAL AND TWO SNACKS PER DAY FOR 21 DAYS(PACK LUNCH) DAY 1, 4, 7, 10, 13, 16, 19. -20 PAX-MENU AM SNACK; FLOPPY CAKE, CALAMANSI JUICE PM SNACK; CHOCOLATE CAKE, MINERAL WATER LUNCH; CHICKEN ADOBO, BEEF STEAK, PLAIN RICE, MIXED FRUITS, MINERAL WATER, CANNED SOFTDRINKS DAY 2, 5, 8, 11, 14, 17, 20. - 20 PAX MENU AM SNACKS; CHICKEN EMPANADA, MINERAL WATER PM SNACKS; MOIST CHEESE CAKE, MINERAL WATER LUNCH; BUTTERED CHICKEN, BEEF CALDERITA, PLAIN RICE, MINERAL WATER, CANNED SOFTDRINKS DAY 3, 6, 9, 12, 15, 18, 21. - 20 PAX MENU AM SNACKS; SLICE CAKE, CALAMANSI JUICE PM SNACKS; CHOCOLATE CAKE, MINERAL WATER LUNCH; TUNA PAKSIW(BUNTOT) FISH FILLET(MALASUGUE) PLAIN RICE, MINERAL WATER, CANNED SOFTDRINKS TO BE DELIVERED IN TARGETED AREAS OF DAVAO DEL NORTE(AM)	320.00	134,400.00

BAC SECRETARIAT RECEIVEDReceived by: Date: MAR 12 2020 Time: 03:00 PM

FOR USE OF OPLAN TABANG ON FEB. TO JUNE 2020 TO THE " DIFF. MUNICIPALITIES AND BRGY. OF DAVAO DEL NORTE

134,400.00

GRAND TOTAL : P

134,400.00

Grand Total Amount in Words : **ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED and 0/100**

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
PROPRIETOR

(Signature over printed name)

2-17-20

(Date)

Very truly yours,

By the Authority of the Governor:


EDWIN I. JUBAHIB
 Governor


MERWIN JAY Z. GUAYBAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

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.

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

PURCHASE ORDER

Supplier : AXL FOOD SERVICES

P.O. No. : 2020020250

PhilGEPS Registration No. :

Date : February 06, 2020

Address : BLK. 3, LOT 1, PRK. PAG-IBIG, MANKILAM, T.C.

Mode of Procurement : SVP

Tel / Fax #: 09303795402

Registration Certificate : SEC

P.R. No. : 20010827

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Delivery Term: ON THE DAY OF

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.

-In case 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 packaging must bear the business name of the service supplier.

** Payment shall be made on monthly basis.*

The award is based on Abstract No. 0220200223
 dated February 06, 2020 under Quotation No. C20200323
 opened on January 30, 2020

FOR USE OF OPLAN TABANG ON FEB. TO JUNE 2020 TO THE
 DIFF. MUNICIPALITIES AND BRGY. OF DAVAO DEL NORTE

SUB TOTAL : P

GRAND TOTAL : P 134,400.00

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MERVIN JAY Z. SUAYBAGUIO, PhD, DDM
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