




## PURCHASE ORDER

Supplier : <b>BRIDGES FOOD SERVICES</b>  Address : <b>132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>288424</b> Tel./Fax No. : <b>0842166288</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022073157</b>  <b>020220731575E7A8BE5D</b> Date : <b>Jul 14, 2022</b> P.R. No. : <b>2022064043</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>PEO - Administrative's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PEO-SMAD Office, Gov't. Center - Capitol Compound.</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	220.00 pax	Meals Menu: - one (1) serving of rice - sliced fruit or any equivalent as dessert - softdrinks - water - two (2) kinds of viands, either of the following sets: Set A: Chicken Adobo (thigh part) and Pinakbet Set B: Beef Steak with Ampalaya and Breaded Fried Fish (Bariles) Set C: Buttered Chicken (thigh part) and Pork Adobo with Black Beans and Banana Blossoms	230.00	50,600.00
2	220.00 pax	Snacks either of the following sets: - Set A: Fluffy Mamon or Cheesy Ensaymada with Canned Juice (Calamansi/Four Seasons) - Set B: Cheese Burger with Canned Juice (Calamansi/Four Seasons) - Set C: Special Empanada or Pork Siopao Canned Juice with (Calamansi/Four Seasons)	65.00	14,300.00

Remarks :  
**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.

<b>For Various PEO Activities CY 2022</b>
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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 : <b>PAULO VINCENT P. ORTAÑEZ</b> _____ (Signature over printed name) <b>JUL 20 2022</b> (Date)	Very truly yours, By the Authority of the Governor  <b>EDWIN I. JUBAHIB</b> Governor   <b>JOEFREY C. MERAFUENTES, MPA</b> Supervising Admin. Officer
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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.



# PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: **2022073157**

Address : **132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE**



**020220731575E7A8BE5D**

PhilGEPS Registration No. : **288424**

Date : **Jul 14, 2022**

Tel./Fax No. : **0842166288**

P.R. No. : **2022064043**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **PEO - Administrative's 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 : **PEO-SMAD Office, Gov't. Center - Capitol Compound, I**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Menu may vary as per request of requisitioning office.
- Delivery will be at PEO - SMAD Office or on other venues, provided that the supplier is informed prior to the requested date.
- The supplier shall issue receipts with every delivery made.
- Billing will be made monthly or after the end of the quarter, depending on the request of the supplier.
- Coordinate with PEO-SMAD for details as to the date, place, and time of delivery.
- The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
- 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.
- For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.
- In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 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.

The award is based on Abstract No. **0720223296** created on **July 05, 2022** under Quotation No. **20224222S** opened on **June 30, 2022**

**For Various PEO Activities CY 2022**

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND NINE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 64,900.00**

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 :

**PAULO VINCENT P. ORTANEZ**

(Signature over printed name)

**JUL 20 2022**

(Date)

By the Authority of the Governor

**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

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**ALEJANDRO R. OMILA JR.**