




PURCHASE ORDER

Supplier : BRIDGES ENTERPRISES Address : Prk Orchids, Domingo Village., Maugppo Poblacion, Tagum City PhilGEPS Registration No. : 2015071408062038683863 Tel./Fax No. : 09177708509 Registration Certificate : DTI	P.O. Number: 2023082842  02023082842230679F12 Date : Aug 18, 2023 P.R. No. : 2023074067 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Information, Communication and Knowledge Management 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 : DavNor Gymnasium, DDNSTC, Mankilam, Tagum City	Delivery Term: On the Day of Activity
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PAX	HEAVY MEALS PASTA MEAL CHICKEN CLUBHOUSE SANDWICH W/ POTATO CHIPS (Wheat Bread, Tomato, Chicken, Cheddar Cheese & Special Mayo for Potato Chips) LASAGNA BUTTERED CHICKEN COCKTAIL BOTTLED WATER	398.00	199,000.00

with Tables and Chairs Setting and Skirting
Color Motif: Gray and Royal Blue

- Remarks :
FREEBIES:
 *CENTERPIECE FLOWER SET UP
 *LED LIGHTS(BASIC)
 *CHAIRS W/SEAT COVER AND TABLES (GRAY AND BLUE MOTIF)

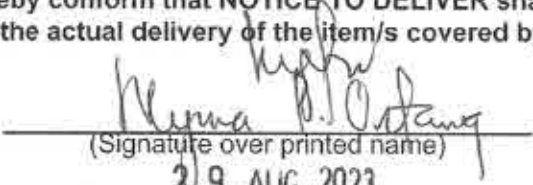

Green Procurement Terms and Conditions

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.

To purchase Heavy Meals for DNLI 4th Commencement Exercises on August 31, 2023

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 :  (Signature over printed name) 29 AUG 2023 (Date)	Very truly yours, By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
--	---


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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : BRIDGES ENTERPRISES	P.O. Number: 2023082842
Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City	 02023082842230679F12
PhilGEPS Registration No. : 2015071408062038683863	Date : Aug 18, 2023
Tel./Fax No. : 09177708509	P.R. No. : 2023074067
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Information, Communication and Knowledge Management 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 : DavNor Gymnasium, DDNSTC, Mankilam, Tagum City		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

- 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.
- 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.
- 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. **0720232517** created on **July 27, 2023** under Quotation No. **S20233438** opened on **July 27, 2023**

To purchase Heavy Meals for DNLI 4th Commencement Exercises on August 31, 2023	
Grand Total Amount in Words : ONE HUNDRED NINETY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 199,000.00

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 : _____
(Signature over printed name)
29 AUG 2023
(Date)

Very truly yours,
By the Authority of the Governor*
EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.