




# PURCHASE ORDER

Supplier : <b>BRIDGES FOOD SERVICES</b>	P.O. Number: <b>2023030909</b>
Address : <b>132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O20230309093D9B1EB75</b>
PhilGEPS Registration No. : <b>288424</b> Tel./Fax No. : <b>0842166288</b> Registration Certificate : <b>DTI</b>	Date : <b>Mar 27, 2023</b> P.R. No. : <b>2023031623</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor'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>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	800.00 PAX	VIP MEALS WITH BUFFET SET UP (4 STATIONS) Menu for Meals: (with table set-ups) Rice, Beef Steak, Fish Teriyaki, Chicken Cordon Bleu, Seafood Chopsuey, Chicken Sotanghon Guisdado, Assorted Fruits, 1 Dessert Buko Pandan, Canned Softdrinks and Bottled Water	450.00	360,000.00
2	200.00 PAX	PACKED MEALS Menu for Meals: Rice, Fried Chicken, Beef Steak, Plastic Softdrinks and Bottled Water	190.00	38,000.00
3	6.00 PCS	WHOLE LECHON 30 KILOS	12,500.00	75,000.00

Remarks :  
\*INCLUSION: FREE FLOWING COFFEE

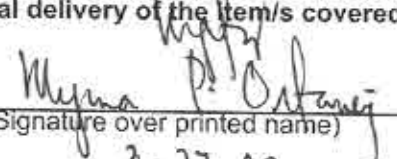
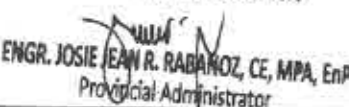
Green Procurement Terms and Conditions

- 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 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.

**FOR 32ND PLP NATIONAL CONVENTION ON MARCH 27, 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)  3-27-23 _____ (Date)	Very truly yours, By the Authority of the Governor:   ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> 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 FOOD SERVICES**

P.O. Number: 2023030909

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



**O20230309093D9B1EB75**

PhilGEPS Registration No. : **288424**

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

Registration Certificate : **DTI**

Date : **Mar 27, 2023**

P.R. No. : **2023031623**

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Req. Office : **Provincial Governor's Office**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0320230835** created on **March 20, 2023** under Quotation No. **S20231141** opened on **March 20, 2023**

**FOR 32ND PLP NATIONAL CONVENTION ON MARCH 27,2023**

Grand Total Amount in Words : **FOUR HUNDRED SEVENTY-THREE THOUSAND AND XX / 100**

GRAND TOTAL : **P 473,000.00**

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Conforme :

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**3/27/23**  
(Date)

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

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**ALEJANDRO R. OMILA JR.**