

# PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: 2023030924

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



O2023030924599C1D183

PhilGEPS Registration No. : **288424**

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

Registration Certificate : **DTI**

Date : **Mar 28, 2023**

P.R. No. : **2023031808**

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

Req. Office : **Provincial Governor's 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 : **VIP CLUBHOUSE DNSTC**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	110.00 PAX	AM SNACK Special Mamon & Canned Juice	100.00	11,000.00
2	50.00 PAX	LUNCH Rice, Beef Steak, Chicken Afritada, Dessert, Softdrink & Bottled Water	225.00	11,250.00
3	60.00 PAX	VIP LUNCH (BUFFET MEAL) Rice ,Tinolang Manok, Bakarita, Fish Fillet, Fresh fruits, Buko Pandan, Softdrinks & Bottled Water	350.00	21,000.00
4	1.00 WHOLE	35 KLS. ROASTED PIG	13,500.00	13,500.00

Remarks :

NOTE: With free Water Dispenser & Flowing Coffee.

Green Procurement Terms and Conditions

**FOOD AND CATERING SERVICES**

- The service supplier shall have it's 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 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

**FOR USE OF PHIL. RURAL DEVELOPMENT PROJECT SCALE UP ORIENTATION FOR THE PROVINCIAL CITIES & MUNICIPAL LOCAL GOV'T. UNITS OF DAVAO DEL NORTE ON MARCH 29,2023**

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 :

*Mylene P. Orfanio*  
\_\_\_\_\_  
(Signature over printed name)  
3/29/23  
\_\_\_\_\_  
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
ENGR. JOSIE JEAN R. RABANOZ, 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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
business name of the service supplier.				

The award is based on Abstract No. **0320230834** created on **March 20, 2023** under Quotation No. **S20231142** opened on **March 20, 2023**

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Grand Total Amount in Words : <b>FIFTY-SIX THOUSAND SEVEN HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 56,750.00</b>
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*(Signature over printed name)*  
 \_\_\_\_\_  
*(Date)*

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor

*(Signature)*  
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