



PURCHASE ORDER

Supplier: **BRIDGES FOOD SERVICES**

P.O. Number: **2023051840**

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



O20230518403A549590A

PhilGEPS Registration No. : **288424**

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

Registration Certificate : **DTI**

Date : **May 31, 2023**

P.R. No. : **2023031846**

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 : **ON SITE**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	950.00 PAX	PACKED MEALS (3VIANDS) Menu for Meals: Rice, Garlic Fried Chicken, Breaded Shrimp, Tuna Sweet and Sour, 1 Dessert Buko Pandan, Fresh Fruits, Soft drinks and Bottled Water	205.00	194,750.00
2	950.00 PAX	HEAVY SNACKS Menu for Snacks: Asado Siopao with Kakanin Bilao, and coffee/juice/soft drinks	60.00	57,000.00

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.
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.
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.

To be served during the Various Meetings of the Governor for the 2nd Quarter of 2023 (Additional)

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)
JUN 09 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.



PURCHASE ORDER

Supplier : BRIDGES FOOD SERVICES	P.O. Number: 2023051840
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 O20230518403A549590A
PhilGEPS Registration No. : 288424	Date : May 31, 2023
Tel./Fax No. : 0842166288	P.R. No. : 2023031846
Registration Certificate : DTI	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	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

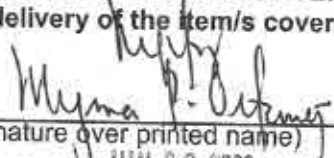
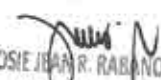
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520231709** created on **May 26, 2023** under Quotation No. **S20232298** opened on **May 25, 2023**

To be served during the Various Meetings of the Governor for the 2nd Quarter of 2023 (Additional)	
Grand Total Amount in Words : TWO HUNDRED FIFTY-ONE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 251,750.00

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.

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Conforme :	 (Signature over printed name)	Very truly yours,
	JUN 09 2023 (Date)	By the Authority of the Governor: EDWIN I. JUBAHIB Governor
		 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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