

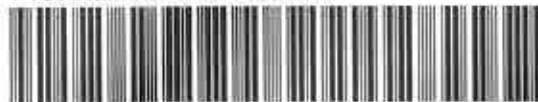


PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: **2023072337**

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



020230723372583707E9

PhilGEPS Registration No. : **288424**

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

Registration Certificate : **DTI**

Date : **Jun 29, 2023**

P.R. No. : **2023063723**

Procurement mode: **IRR Section 53.9**

Req. Office : **Provincial Agriculturist'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 : **DNSTC, Capitol Compound, Mankilam, Tagum City**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	1 meal- Farmers Day Contest-July 5, 2023 Menu: Snack: Special bibingka * kalamansi juice Lunch: chicken adobo, fish fillet, pancit/bihon guisado, corn soup, rice, softdrinks, bottled water, brownies Buffet- 50pax(VIP) Packedmeal-250pax Non-pork	270.00	81,000.00
2	300.00 pax	1 meal, 1 snack- AEW and BEW Fun Day and Games-July 6, 2023 Menu: Snack: special mamon (signature) & juice Lunch: buttered chicken, mushroom soup, tuna lumpia (2pcs), rice, fruits, softdrinks, bottled water Buffet-50pax(VIP) Packedmeal-250pax Nonpork	270.00	81,000.00
3	9.00 pax	Meal sets (executive)Judges for LGU Booth contest(good for 3 judges- 3 days) July 5-7, 2023 Menu: 1 cup steamed rice, 4 viands (pork, beef, chicken or seafood), 1 side dish (soup or veg. dish), dessert, 3 fruits, bottled water, soft drinks	300.00	2,700.00

To be served during the various activity for the Kadagayaan Festival 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)

(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.



PURCHASE ORDER

Supplier : BRIDGES FOOD SERVICES Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE PhilGEPS Registration No. : 288424 Tel./Fax No. : 0842166288 Registration Certificate : DTI	P.O. Number: 2023072337  O20230723372583707E9 Date : Jun 29, 2023 P.R. No. : 2023063723 Procurement mode: IRR Section 53.9
Req. Office : Provincial Agriculturist'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 : DNSTC, Capitol Compound, Mankilam, Tagum City	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	70.00 pax	1 meal- (Kadagayaan Festival Culmination Day)- July 7, 2023 Menu: Dinner: grilled fish, chicken adobo, potato wedges, bottled water with candies Buffet (non-pork)	200.00	14,000.00

Remarks :
 Inclusion:
 1. Presidential table decoration.
 2. With stanby drinking water

Green Procurement Terms and Conditions

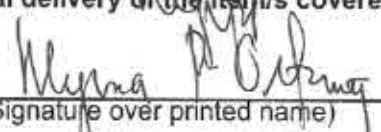
FOOD AND CATERING SERVICES

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.
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 activity for the Kadagayaan Festival 2023

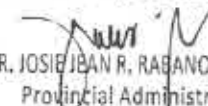
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

 (Date)

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

 ENGR. JOSIE IBAN R. RAGANOS, MPA, EnP
 Provincial Administrator

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

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

PhilGEPS Registration No. : **288424**

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

Registration Certificate : **DTI**

P.O. Number: **2023072337**



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Date : **Jun 29, 2023**

P.R. No. : **2023063723**

Procurement mode: **IRR Section 53.9**

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620232228** created on **June 29, 2023** under Quotation No. **S20233153** opened on **June 29, 2023**

To be served during the various activity for the Kadagayaan Festival 2023

Grand Total Amount in Words : **ONE HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 178,700.00**

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)
July 4, 2023

(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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