



# PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: **2023072450**

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



**O202307245006FF268A5**

PhilGEPS Registration No. : **288424**

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

Registration Certificate : **DTI**

Date : **Jul 11, 2023**

P.R. No. : **2023042667**

Procurement mode: **IRR Section 53.9**

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 : **On Site**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	Meals and Snacks Meals: Rice Chicken Curry Beef Caldereta Buttered Chicken Creamy Corn Soup Fruits Service Water Soft drinks  Snacks: Signature Burger and Juice	318.00	95,400.00

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.

**Procurement of Representation Expense for Various Programs and Activities in PICKMO for July to September 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]*  
 \_\_\_\_\_  
 (Signature over printed name)  
 7/11/23  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor:


*[Signature]*  
 GALE GWADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant to the Governor (Administration)  
**EDWIN J. 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.

**GLOBERT M. GREGORIO**



# PURCHASE ORDER

Supplier : <b>BRIDGES FOOD SERVICES</b>	P.O. Number: <b>2023072450</b>
Address : <b>132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O202307245006FF268A5</b>
PhilGEPS Registration No. : <b>288424</b>	Date : <b>Jul 11, 2023</b>
Tel./Fax No. : <b>0842166288</b>	P.R. No. : <b>2023042667</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>Provincial Information, Communication and Knowledge Management 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
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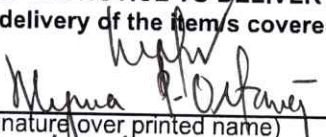
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0720232286** created on **July 04, 2023** under Quotation No. **S20233014** opened on **June 29, 2023**

<b>Procurement of Representation Expense for Various Programs and Activities in PICKMO for July to September 2023</b>	
Grand Total Amount in Words : <b>NINETY-FIVE THOUSAND FOUR HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 95,400.00</b>

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 items covered by this Purchase Order.**

Conforme :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 7/11/23  
 (Date)

Very truly yours,  
  
 \_\_\_\_\_  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Governor  
 DATE RECEIVED: 10-11-23

**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.

GLOBERT M. GREGORIO