




## PURCHASE ORDER

Supplier : <b>BRIDGES FOOD SERVICES</b>	P.O. Number: <b>2022073159</b>
Address : <b>132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O2022073159C49D4B8D1</b>
PhilGEPS Registration No. : <b>288424</b>	Date : <b>Jul 14, 2022</b>
Tel./Fax No. : <b>0842166288</b>	P.R. No. : <b>2022063982</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Vice Governor's Office</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : <b>25 JUL 2022</b>	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	600.00 pax	Meals & Snacks Menu (AM/PM Snacks): bottled flavored drink fluffy mamon  Meals (lunch): rice, softdrink, buttered chicken, beef bulgogi, macaron	248.00	148,800.00

### 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 business name of the service supplier.

**Meals & Snacks for the conduct of various meetings of VGO with diff. stakeholders/agencies/barangay functionaries/institutions (Jul-Aug 2022)**

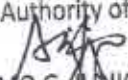
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)  
**25 JUL 2022**  
\_\_\_\_\_  
(Date)

Very truly yours,

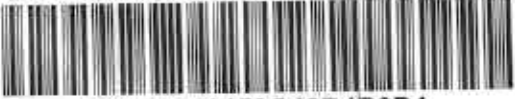
By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
  
**ANSELMO G. JUNIO, MAPM, STB**  
Executive Assistant IV

**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**



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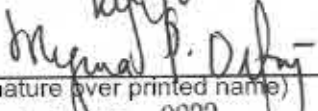
The award is based on Abstract No. **0720223287** created on **July 05, 2022** under Quotation No. **20224209S** opened on **June 30, 2022**

**Meals & Snacks for the conduct of various meetings of VGO with diff. stakeholders/agencies/barangay functionaries/institutions (Jul-Aug 2022)**

Grand Total Amount in Words : <b>ONE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL :	<b>P 148,800.00</b>
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Conforme :  (Signature over printed name)	Very truly yours, By The Authority of the Governor <b>EDWIN I. JUBAHIB</b> Governor
<b>25 JUL 2022</b> (Date)	<b>ANSELMO G. JUNIO, MAPM, STB</b> Executive Assistant IV

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**GLOBERT M. GREGORIO**