




## PURCHASE ORDER

Supplier : <b>BRIDGES FOOD SERVICES</b>  Address : <b>132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>288424</b> Tel./Fax No. : <b>0842166288</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022104647</b>  <b>O20221046473C6C3E2FF</b> Date : <b>Oct 26, 2022</b> P.R. No. : <b>2022106536</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's 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
1	800.00 PAX	<b>MEALS (3VIANDS, W/ TABLE SET UP)</b> Menu for Meals: Rice, Honey Lemon Chicken, Baby Back Ribs, Garlic Shrimp, Fish Fillet(Dory Fish), Creamy Carbonara, 1 Dessert, Fresh Fruits and Canned Softdrinks	235.00	188,000.00
2	800.00 PAX	<b>HEAVY SNACKS (W/ TABLE SET UP)</b> Menu for Snacks: Ham and Egg Sandwich with Spaghetti and Kakanin, and coffee/juice/softdrinks	80.00	64,000.00

Green Procurement Terms and Conditions

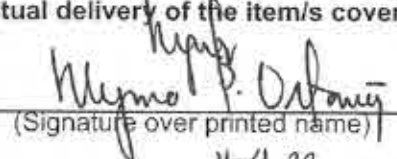
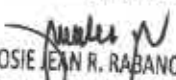
**FOOD AND CATERING SERVICES**

1. The service supplier shall have it's own environmental policy, covering enviontmental 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/Courtesy Calls of the Governor for the 4th Quarter of 2022 (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)  _____ 11-4-22 (Date)	Very truly yours, By the Authority of the Governor:   <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator
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**EDWIN I. 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.

ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>BRIDGES FOOD SERVICES</b>	P.O. Number: 2022104647
Address : <b>132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE</b>	 O20221046473C6C3E2FF
PhilGEPS Registration No. : <b>288424</b>	Date : <b>Oct 26, 2022</b>
Tel./Fax No. : <b>0842166288</b>	P.R. No. : <b>2022106536</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Governor's Office</b>	

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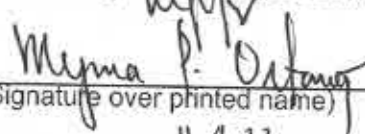
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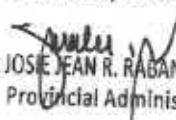
The award is based on Abstract No. **1020224845** created on **October 24, 2022** under Quotation No. **20226981S** opened on **October 20, 2022**

<b>To be served during the Various Meetings/Courtesy Calls of the Governor for the 4th Quarter of 2022 (ADDITIONAL)</b>	
Grand Total Amount in Words : <b>TWO HUNDRED FIFTY-TWO THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 252,000.00</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.

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Conforme :  
  
 (Signature over printed name)  
 \_\_\_\_\_  
 11-4-22  
 (Date)

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

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

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ALEJANDRO R. OMILA JR.