



PURCHASE ORDER

Supplier: **BRIDGES FOOD SERVICES**

P.O. Number: 2023020129

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



02023020129739369EBA

PhilGEPS Registration No.: **288424**

Date: **Feb 03, 2023**

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

P.R. No.: **2023010095**

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
1	950.00 PAX	MEALS (3VIANDS, W/ TABLE SET UP) Menu for Meals: Rice, Fried Chicken with Sauce, Beef Steak, Garlic Butter Shrimp, Creamy Carbonara, 1 Dessert, Fresh Fruits and Canned Softdrinks	210.00	199,500.00
2	950.00 PAX	HEAVY SNACKS (W/ TABLE SET UP) Menu for Snacks: Asado Siopao with Kakanin Bilao, and coffee/juice/softdrinks	75.00	71,250.00

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.
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 1st Quarter of 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)

2-8-23
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE EAN R. RABANOZ, MPA, EnP
Provincial Administrator


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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : BRIDGES FOOD SERVICES	P.O. Number: 2023020129
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 O2023020129739369EBA
PhilGEPS Registration No.: 288424	Date : Feb 03, 2023
Tel./Fax No. : 0842166288	P.R. No. : 2023010095
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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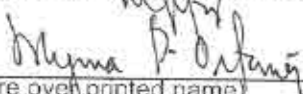
The award is based on Abstract No. **0120230033** created on **January 27, 2023** under Quotation No. **S20230012** opened on **January 26, 2023**

To be served during the Various Meetings of the Governor for the 1st Quarter of 2023	
Grand Total Amount in Words: TWO HUNDRED SEVENTY THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 270,750.00

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.

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.

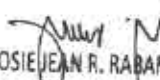
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