



PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: **2023030461**

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



O20230304613F0F9F7E3

PhilGEPS Registration No. : **288424**
Tel./Fax No. : **0842166288**
Registration Certificate : **DTI**

Date : **Mar 03, 2023**
P.R. No. : **2023010610**
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **PADO-SPPD**

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 : **PADO-SPPD**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1	290.00 PAX	MEAL & 2 SNACKS 1ST MENU: A.M. SNACK : SPAGHETTI (Signature) & Juice P.M. SNACK: Banana Cake & Juice MEAL: Rice, Beef Steak, Canton Guisado Fruits, Softdrinks, Bottled Water 2ND MENU: A.M. SNACK: Burger (Signature) & Juice P.M. SNACK: Chicken Empanada & Juice MEAL: Rice, Buttered Chicken, Fish Fillet Fruits, Softdrinks, Bottled Water 3RD MENU: A.M. SNACK: CHICKEN SANDWICH & JUICE P.M. SNACK: Cinamon & Juice MEAL: Rice, Pork Chop,, Fried Fish Fruits, Softdrinks, Bottled Water 4TH MENU: A.M. SNACK: MAMMON (Signature) & Juice P.M. SNACK: Special Ensaymada bread & Juice MEAL: Rice, Pork Adobo, Canton Guisado Fruits, Softdrinks, Bottled Water	324.00	93,960.00
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NOTE: Target Participants - 50 pax (PCIP)

Conduct of various coordination meetings & activities for Special Programs & Projects

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)

3-16-23

(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	P.O. Number: 2023030461
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 020230304613F0F9F7E3
PhilGEPS Registration No. : 288424 Tel./Fax No. : 0842166288 Registration Certificate : DTI	Date : Mar 03, 2023 P.R. No. : 2023010610 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-SPPD	

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 : PADO-SPPD		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		35 pax (BP2P), 35 pax (PRDP), 25 pax (FUND UTILIZATION) TWO (2) SESSIONS JANUARY-JUNE 2023		

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

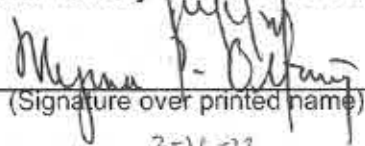
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

The award is based on Abstract No. **0220230448** created on **February 28, 2023** under
Quotation No. **S20230433** opened on **February 23, 2023**

Conduct of various coordination meetings & activities for Special Programs & Projects	
Grand Total Amount in Words : NINETY-THREE THOUSAND NINE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : ₱ 93,960.00

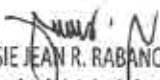
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Conforme :


 (Signature over printed name)

 3-16-23
 (Date)

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 By the Authority of the Governor,

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