

PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: 2023030897

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



O202303089700C7C1BF1

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

Date : **Mar 27, 2023**
P.R. No. : **2023021388**

Req. Office : **Provincial Disaster Risk Reduction Management**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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 : **VENUE (PUROK 4A, 7, 9, & 10 OF BRGY. SAGAYEN, A)**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 pax	LUNCH (Packed) Rice, Calamares, Beef Steak, Chicken Sotanghon Soup, Choco Bar, Softdrinks, Water	220.00	13,200.00
2	660.00 pax	SNACKS Burger, Canned Juice & Water	90.00	59,400.00

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.

The award is based on Abstract No. **0320230845** created on **March 21, 2023** under Quotation No. **S20231002** opened on **March 16, 2023**

FOR USE OF PDRRMD - OPERATIONS RE: COMMUNITY FLOOD AND EVACUATION DRILL ON APRIL 29, 2023 @ PUROK 4A, 7, 9, & 10 OF BRGY. SAGAYEN, ASUNCION

Grand Total Amount in Words : **SEVENTY-TWO THOUSAND SIX HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 72,600.00**

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 item/s covered by this Purchase Order.**

Conforme :

[Signature]

(Signature over printed name)

[Date]

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

[Signature]
ENGR. JOSIE JEAN R. RABANOZ, CE, 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.