

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# **PURCHASE ORDER**

Address: 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE  PhilGEPS Registration No.: 288424 Tel./Fax No.: 0842166288 Registration Certificate: DTI  Reg. Office: PEO - Administrative's Office			P.O. Number: 2023030817  O2023030817A63DF91C2  Date: Mar 24, 2023  P.R. No.: 2023021569  Procurement mode: Negotiated Procurement -  Small Value Procurement	
			consumo e consulta a posso	
		sh this office the following articles subject to terms and		
Date of Delivery : Payment Term : ON ACCOUNT  Place of Delivery : PEO - SMAD Office, Mankilam, Tagum City			Delivery Term: On the Day of Activity	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
ati	293.00 pax	Regular 1 MEAL  - • 1 Cup Steamed Rice • 1 Fruit • 1 Service Water • 1 Soft drinks • 1 Viand (Pork, Beef, Chicken or Fish) Choices (200g per serving) a) Chicken Adobe b) Buttered Chicken c) Chicken Barbeque d) Chicken Curry e) Chicken Afritada f) Pork Humba g) Pork Mechado h) Tokwa't Baboy i) Sweet & Sou Pork j) Pork Adobo k) Bistek Tagalog I) Beef Caldereta m) Beef Curry n) Beef Mechado o) Ampalaya Con Carne p) Fish Fillet (Cream Dory) of Sweet & Sour Tilapia r) Fried Bangus s) Sinigang na Bangus • 1 Side dish (Soup or Vegetable Dish) Choices (150 grams per serving) a) Potato Wedges b) Kangkong Salad with Boiled Egg c) Boiled Talong & Okra d) Atchara e) Coleslaw f) Cucumber Tomato Salad g) Dilis Radish Salad h) Egg Soup i) Corn Soup j) Chicken Sotanghon Sou	o (r (1)	48,345.00
2	376.00 pax	Regular 1 SNACK - Burger (Signature) & Canned Juice - Banana Cake & Canned Juice - Kakanin & Canned Juice - Sponge Cake (Mamon) & Canned Juice - Chicken Sandwich & Canned Juice - Cinnamon Bread & Canned Juice - Chicken Empanada & Canned Juice	70.00	26,320.00
For Va	arious PEO Activit	ies for CY 2023.		
days	I hereby confibefore the actual corme :	By the Authority  Glate)  By the Authority  ENGR. JOSIE JEAN  Procedure  important paper and will cause great inconvenience	e PLACE OF DELIVERY rder. truly yours, of the Governor: EDWIN GR. RABANOZ, CE, MPA, EnP	stated herein three (3) I I. JUBAHIB overnor
	reasurer sup	ported by this form to be attached to the voucher.  ALEJANDRO R. OMILA JR.		



# Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum Cit,

## PURCHASE ORDER

P.O. Number: 2023030817 Supplier : BRIDGES FOOD SERVICES Address: 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE O2023030817A63DF91C2 Date: Mar 24, 2023 PhilGEPS Registration No.: 288424 P.R. No.: 2023021569 Tel./Fax No.: 0842166288 Procurement mode: Negotiated Procurement -Registration Certificate: DTI **Small Value Procurement** Req. Office: PEO - Administrative's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: On the Day of Activity Place of Delivery: PEO - SMAD Office, Mankilam, Tagum City Unit Cost Amount Quantity/Unit Bihon Gisado with bread & Canned Juice Remarks: TERMS AND CONDITIONS 1. Meals shall be packed individually for field activities or in a buffet set-up for meetings/seminars/trainings within office premises, depending on the request of the requisitioning office. Menu may vary as per request of requisitioning office. 3. Delivery will be at PEO - SMAD Office. Receipts shall be issued by the supplier with every delivery made. Billing will be made monthly or after the end of the quarter. Coordinate with PEO-SMAD for details as to the date and time of delivery. 7. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving. 8. 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. 9. For buffet, the supplier shall deliver catering services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc. 10. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving. 11. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier. For Various PEO Activities for CY 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. Very truly yours, Conforme: By the Authority of the Governor: **EDWIN I. JUBAHIB** 

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

(Date)

Treasurer supported by this form to be attached to the voucher.

mmy, ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP

Provincial Administrator

NOTE:

Governor



#### Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier: BRIDGES FOOD SERVICES

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

Place of Delivery: PEO - SMAD Office, Mankilam, Tagum City

PhilGEPS Registration No.: 288424

Tel./Fax No.: 0842166288 Registration Certificate: DTI

Quantity/Unit

Date of Delivery:

I.N.

PEO - Administrative's Office Req. Office:

P.O. Number: 2023030817



O2023030817A63DF91C2

Date: Mar 24, 2023 P.R. No.: 2023021569

Unit Cost

Procurement mode: Negotiated Procurement -

Delivery Term: On the Day of Activity

Small Value Procurement

Amount

The award is based on Abstract No. 0320230764 created on March 17, 2023 under Quotation No. \$20231026 opened on March 16, 2023

Payment Term: ON ACCOUNT

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

Item

For Various PEO Activities for CY 2023. P 74,665.00 Grand Total Amount in Words: SEVENTY-FOUR HUNDRED GRAND TOTAL: THOUSAND SIX SIXTY-FIVE AND XX / 100 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. Very truly yours, Conforme: By the Authority of the Governor: **EDWIN I. JUBAHIB** ENGR. JOSIE JEAN/R. RABANOZ, CE. MPA, ENP Governor (Date) Provincial Administrator This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

NOTE: