




PURCHASE ORDER

Supplier : BRIDGES FOOD SERVICES	P.O. Number: 2023041228
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 O202304122886A532192
PhilGEPS Registration No. : 288424	Date : Apr 18, 2023
Tel./Fax No. : 0842166288	P.R. No. : 2023021590
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Information, Communication and Knowledge Management 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	300.00 pax	Meals and Snacks Meals: Rice Chicken Curry Beef Caldereta Buttered Chicken Creamy Corn Soup Fruits Service Water Soft drinks Snacks: Signature Burger and Juice	318.00	95,400.00

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

Procurement of Representation Expense for Various Programs and Activities in PICKMO for April to June 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 : **MARTIN JOSEPH P. ORTAÑEZ**

(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnI
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**

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

PhilGEPS Registration No.: **288424**

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

Registration Certificate: **DTI**

P.O. Number: **2023041228**



O202304122886A532192

Date: **Apr 18, 2023**

P.R. No.: **2023021590**

Procurement mode: **Negotiated Procurement -**

Small Value Procurement

Req. Office: **Provincial Information, Communication and Knowledge Management Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Place of Delivery: **On Site**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0420231102** created on **April 11, 2023** under Quotation No. **S20231411** opened on **April 05, 2023**.

Procurement of Representation Expense for Various Programs and Activities in PICKMO for April to June 2023

Grand Total Amount in Words: **NINETY-FIVE THOUSAND FOUR HUNDRED AND XX / 100**

GRAND TOTAL:

₱ 95,400.00

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:

Very truly yours,

MARTIN JOSEPH P. ORTANEZ
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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