



PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: **2023051667**

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



O2023051667125868AF3

PhilGEPS Registration No. : **288424**

Date : **May 24, 2023**

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

P.R. No. : **2023052817**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Human Resource Management Office**

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 : **at the venue**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	220.00 pax	Meals -Rice buttered chicken, Beef tinola, Chopsuey, Fruits, Softdrinks	195.00	42,900.00
2	250.00 pax	Snacks Special ensaymada with juice	68.00	17,000.00

Remarks :

-payment shall be made on monthly basis

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environtmental 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. **0520231613** created on **May 19, 2023** under Quotation No. **S20232290** opened on **May 18, 2023**

Meals & Snacks for PHRMO various Meetings and Activities for Second Quarter & onwards

Grand Total Amount in Words : **FIFTY-NINE THOUSAND NINE HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 59,900.00

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 over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

6/19/23
(Date)

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.