




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

PURCHASE ORDER

Supplier : BRIDGES FOOD SERVICES	P.O. Number: 2023072477
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 0202307247725BB8F495
PhilGEPS Registration No. : 288424	Date : Jul 12, 2023
Tel./Fax No. : 0842166288	P.R. No. : 2023063662
Registration Certificate : DTI	Procurement mode: IRR Section 53.9
Req. Office : Vice Governor's Office	

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

Date of Delivery : <u>7/13/2023</u> Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : New SP Bldg., Capitol Compd.	

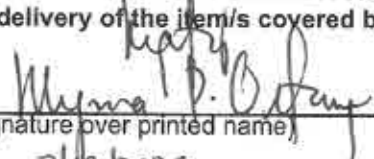
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pax	Meals (buffet station) Buffet station: rice soft drinks beef steak chicken curry fish fillet crab and corn soup mixed fruits	300.00	150,000.00
2	500.00 pax	Dessert Station assorted eclairs or cream puffs egg tart fresh fruit tarts banana muffins mini cupcakes (red velvet) mini cheesecake (blueberry, mango, strawberry) chocolate churros shot glass desserts (mango, choco mousse, strawberry) 3 types of fruit juice in container	100.00	50,000.00
3	3.00 pcs	Lechon 25-30kg/pc	12,000.00	36,000.00

Green Procurement Terms and Conditions

Meals for the Blessing/Inaugural Ceremony of New SP Bldg.

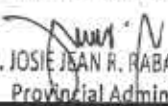
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)
7/13/2023

(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.

GLOBERT M. GREGORIO



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FOOD AND CATERING SERVICES

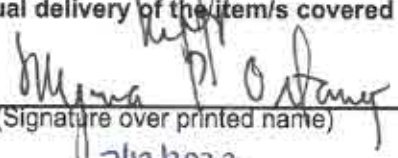
1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according 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. **0720232276** created on **July 04, 2023** under Quotation No. **S20233128** opened on **June 29, 2023**

Meals for the Blessing/Inaugural Ceremony of New SP Bldg.	
Grand Total Amount in Words : TWO HUNDRED THIRTY-SIX THOUSAND AND XX / 100	GRAND TOTAL : ₱ 236,000.00

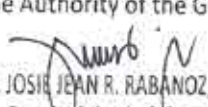
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