


PURCHASE ORDER

Supplier : BRIDGES ENTERPRISES Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City PhilGEPS Registration No. : 2015071408062038683863 Tel./Fax No. : 09177708509 Registration Certificate : DTI	P.O. Number: 2024010043  02024010043EF40AAA58 Date : Jan 16, 2024 P.R. No. : 2024010345 Procurement mode: Negotiated Procurement - Emergency Cases
Req. Office : Provincial Disaster Risk Reduction Management	

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 : PDRRMO	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PAX	PACKED MEALS Menu: 1 Cup Rice, Bottled Water, Coffee, Chicken Adobo, Fish Fillet, Sotanghon Soup (Non-pork), Fruit Slice/Pastry	220.00	110,000.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

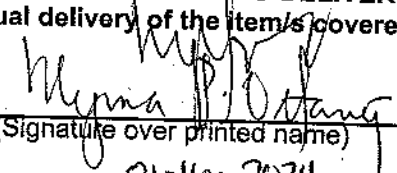
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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. **0120240003** created on **January 16, 2024** under Quotation No. **E20240002** opened on **January 16, 2024**

FOR USE OF PDRRMO RESPONDERS DURING THE ACTIVATION DUE TO SHEAR LINE	
Grand Total Amount in Words : ONE HUNDRED TEN THOUSAND AND XX / 100	GRAND TOTAL : P 110,000.00

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)
 01-16-2024

 (Date)

Very truly yours,


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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.

EDUARDO M. TORRES II