


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: 2024030522  0202403052264779E101 Date : Mar 06, 2024 P.R. No. : 2024021393 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 Place of Delivery : R.O PDRRMO	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	440.00 PAX	MEALS AND SNACKS MENU: AM SNACKS: Special Kakanin, Canned Juice and Water LUNCH: Rice, Chicken Teriyaki, Sweet and Sour Meatball, Fish Tinola, Fruits, Softdrinks, Mineral Water PM SNACKS: Puto maya with mango slice, Hot Choco	340.00	149,600.00

Remarks :
 SUPPLIER SHALL PROVIDE TABLE CLOTH AND UTENSILS, WATER DISPENSER UPON REQUEST OF R.O DURING THE ACTIVITY

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

FOR USE DURING POST DISASTER NEEDS ASSESSMENT (PDNA) AND REHAB AND RECOVERY PLANNING WORKSHOP RE: EFFECTS OF SHEAR LINE & LPA IN DAVNOR FROM FEB 23-MAY 2024

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)
 3-6-2024
 (Date)

Very truly yours,


 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administrative)
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : BRIDGES ENTERPRISES	P.O. Number: 2024030522
Address : Prk Orchids, Domingo Village., Maguppo Poblacion, Tagum City	 O202403052264779E101
PhilGEPS Registration No. : 2015071408062038683863	Date : Mar 06, 2024
Tel./Fax No. : 09177708509	P.R. No. : 2024021393
Registration Certificate : DTI	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 : R.O PDRMO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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business name of the service supplier.

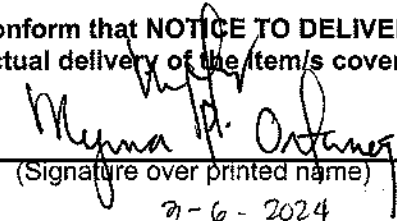
The award is based on Abstract No. **0320240515** created on **March 06, 2024** under Quotation No. **E20240599** opened on **March 01, 2024**

FOR USE DURING POST DISASTER NEEDS ASSESSMENT (PDNA) AND REHAB AND RECOVERY PLANNING WORKSHOP RE: EFFECTS OF SHEAR LINE & LPA IN DAVNOR FROM FEB 23-MAY 2024

Grand Total Amount in Words : ONE HUNDRED FORTY-NINE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : P 149,600.00
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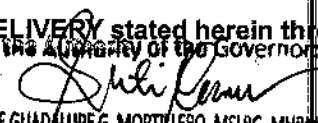
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :


 (Signature over printed name)

 21-6-2024

 (Date)

Very truly yours,


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator II
EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.