


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: 2022073280  O20220732803E1A3D589 Date : Jul 26, 2022 P.R. No. : 2022064023 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Disaster Risk Reduction Management	

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

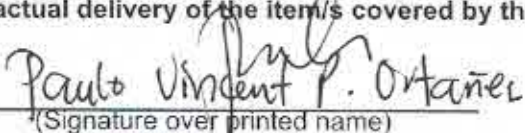
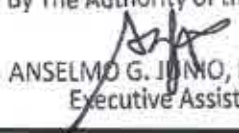
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : VENUE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PAX	MEALS Menu: BREAKFAST -RICE, PORK TOCINO, EGG OMELETTE, CHICKEN FILLET, HOT COFFEE, HOT CHOCO, FRUITS, MINERAL WATER LUNCH -RICE, BEEF STEAK, FRIED CHICKEN, PORK HUMBA, FRUITS, SOFTDRINKS, MINERAL WATER DINNER -RICE., CHICKEN INASAL, FISH TINOLA, GARLIC SHIRMP, FRUITS, SOFTDRINKS, MINERAL WATER	598.00	89,700.00
2	150.00 PAX	MORNING SNACKS CAKE SLICE, JUICE DRINKS	68.00	10,200.00
3	150.00 pax	AFTERNOON SNACKS BURGER, SOFTDRINKS	68.00	10,200.00
4	1.00 lot	ACCOMMODATION Room Accommodation: Dorm Type/Quad sharing for 50pax Cottage/Function Hall that can accomodate 150pax (following minimum basic health safety protocols) Venue must have wide open space for the	50,000.00	50,000.00

FOR USE OF PDRRMD FOR THE CULMINATION ACTIVITY OF NDRM 2022 ON JULY 28-29, 2022

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 items covered by this Purchase Order.


Conforme :  _____ (Signature over printed name) July 28, 2022 _____ (Date)	Very truly yours, By The Authority of the Governor  ANSELMO G. JIMO, MAPM, STB Executive Assistant IV
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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

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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 : VENUE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		demonstration and access to the sea With facilities (comfort room, shower area, changing area) Inclusive of energy fee and entrance fee		

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.
- TRAINING FACILITIES/ HOTELS/ V**
- The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
 - The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0720223446** created on **July 22, 2022** under Quotation No. **20224478S** opened on **July 21, 2022**

FOR USE OF PDRMD FOR THE CULMINATION ACTIVITY OF NDRM 2022 ON JULY 28-29, 2022	
Grand Total Amount in Words : ONE HUNDRED SIXTY THOUSAND ONE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 160,100.00

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 items covered by this Purchase Order.

Conforme : <u>Paulo Vincent P. Ortanor</u> (Signature over printed name) <u>July 28, 2022</u> (Date)	Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV
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ALEJANDRO R. OMILA JR.