




PURCHASE ORDER

Supplier : BRIDGES FOOD SERVICES	P.O. Number: 2022083393
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 O2022083393D7F6C73A0
PhilGEPS Registration No. : 288424	Date : Aug 03, 2022
Tel./Fax No. : 0842166288	P.R. No. : 2022074400
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Agriculturist's Office	

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 : Tagum City		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	1 meal & 2 snacks Menu: Am snack: any pastry bread (signature) & kalamansi juice Lunch: Buttered chicken, grilled fish, sotanghon guisado, rice, fresh fruits, softdrinks Pm snack: burger (signature), any beverages Provide bottled water Provide coffee, sugar & creamer (sachet) Provide hot water w/cups & stirrer Non-pork 60pax-VIP 240pax-packed meal	335.00	100,500.00

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental 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 and 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 goods and services.

To be served during the Fish Conservation Week on September 2022	y
--	---

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 :	PAULO VINCENT P. ORTAÑEZ PROPRIETOR 09176294074 / 0842166288 AUG 1 8 2022 (Date)	Very truly yours, The Authority of the Governor EDWIN I. JUBAHIB Governor
		ANSELMO G. JUNCO, MAPM, STB Executive Assistant IV

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



PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: **2022083393**

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



02022083393D7F6C73A0

PhilGEPS Registration No. : **288424**

Date : **Aug 03, 2022**

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

P.R. No. : **2022074400**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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

Place of Delivery : **Tagum City**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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. **0720223558** created on **July 29, 2022** under Quotation No. **20224619S** opened on **July 28, 2022**.

To be served during the Fish Conservation Week on September 2022	
Grand Total Amount in Words : ONE HUNDRED THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL: P 100,500.00

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 : **PAULO VINCENT P. ORTAÑEZ**
PROPRIETOR
09176294074 / 0842166288
JUG 1 8 2022
(Date)

Very truly yours,
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor
ANSELMO G. JUNO MAPM, STB
Executive Assistant IV

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