




PURCHASE ORDER

Supplier : BRIDGES FOOD SERVICES	P.O. Number: 2022104645
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 02022104645930372B57
PhilGEPS Registration No. : 288424	Date : Oct 26, 2022
Tel./Fax No. : 0842166288	P.R. No. : 2022106551
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEEDO - DDN Blood Center	

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 : DAVNOR GYM, DDNSTC, MANKILAM, TAGUM CITY, D/		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PAX	ONE MEAL AND ONE SNACK FOR 1 DAY MENU: AM SNACKS: CHICKEN SANDWICH & BOTTLED/CANNED JUICE LUNCH: 2 WHOLE LECHON PIG(40KLS), BEEF STEAK WITH ONION RINGS, CHICKEN TERIYAKI, FISH FILLET, FRIED NOODLES WITH MIXED CHICKEN AND VEGETABLES, MOLO SOUP (GROUND SOUP), PLAIN RICE, MIXED FRUITS, BOTTLED WATER, COLD SOFTDRINKS	299.00	149,500.00

Remarks :
REMARKS:
- 1 STREAMER (4FT X 8FT)
-1 PHOTOWALL (6FT X 6FT)
-4 STANDEE BALLOON (6FT) COLOR COMBINATION OF RED & WHITE
-FRESH FLOWERS / ORNAMENTAL PLANTS TO BE DECORATED AT DAVNOR GYM
-INCLUDED ROUND TABLES (GOOD FOR 10 PERSONS) & PLASTIC CHAIRS WITH COVERS
-ROUND THE CLOCK COFFEE (HALF DAY ONLY ; STARTS 8' O'CLOCK IN THE MORNING)

NOTE: TERMS & CONDITIONS
- TO BE DELIVERED ON DECEMBER 22, 2022 AT DAVNOR GYM, MANKILAM, TAGUM CITY
-AM SNACKS MUST BE DELIVERED ON TIME (10:00 O'CLOCK IN THE MORNING)
-LUNCH MUST BE DELVERED EXACTLY 11: 00 O'CLOCK IN THE MORNING)
-SINGLE USE AND DISPOSABLE ITEMS SHOULD BE USED DURING THE ACTIVITY

FOR USED OF BLOOD DONORS AWARDEES - ANNUAL RECOGNITION & AWARDING CEREMONY ON DECEMBER 22, 2022 AT DAVNOR GYM, DDNSTC, TAGUM CITY

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)
11-2-22
(Date)

Very truly yours,
By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator


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.



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Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEEDO - DDN Blood Center	

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 : DAVNOR GYM, DDNSTC, MANKILAM, TAGUM CITY, D/	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **1020224892** created on **October 24, 2022** under Quotation No. **20226985S** opened on **October 20, 2022**

FOR USED OF BLOOD DONORS AWARDEES - ANNUAL RECOGNITION & AWARDING CEREMONY ON DECEMBER 22, 2022 AT DAVNOR GYM, DDNSTC, TAGUM CITY

Grand Total Amount in Words : ONE HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 149,500.00
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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 : Mylene P. Ostang (Signature over printed name)
11-2-22 (Date)

Very truly yours,
By the Authority of the Governor:
Edwin I. Jubahib
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator
EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.