



PURCHASE ORDER

Supplier: **BRIDGES FOOD SERVICES**

P.O. Number: 2023030456

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



020230304569B6050270

PhilGEPS Registration No.: **288424**

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

Registration Certificate: **DTI**

Date: **Mar 03, 2023**

P.R. No.: **2023021071**

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**

Place of Delivery: **Island Garden City of Samal**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pax	Regular 1 MEAL, 1 SNACK - Meals: • 1 Cup Steamed Rice • 1 Fruit • 1 Service Water • 1 Soft drinks • 1 Viand (Pork, Beef, Chicken or Fish) Choices (200g per serving) a) Chicken Adobo b) Buttered Chicken c) Chicken Barbeque d) Chicken Curry e) Chicken Afritada f) Pork Humba g) Pork Mechado h) Tokwa't Baboy i) Sweet & Sour Pork j) Pork Adobo k) Bistek Tagalog l) Beef Caldereta m) Beef Curry n) Beef Mechado o) Ampalaya Con Carne p) Fish Fillet (Cream Dory) q) Sweet & Sour Tilapia r) Fried Bangus s) Sinigang na Bangus • 1 Side dish (Soup or Vegetable Dish) Choices (150 grams per serving) a) Potato Wedges b) Kangkong Salad with Boiled Egg c) Boiled Talong & Okra d) Atchara e) Coleslaw f) Cucumber Tomato Salad g) Dillis Radish Salad h) Egg Soup i) Corn Soup j) Chicken Sotanghon Soup. Snacks: Burger (Signature) & Canned Juice Banana Cake & Canned Juice Kakanin & Canned Juice Sponge Cake (Mamon) & Canned Juice Chicken Sandwich & Canned Juice Cinnamon Bread & Canned Juice Chicken Empanada & Canned Juice Bihon Gisado with bread & Canned Juice Packed meal (non-pork) Scheduled of activity will be coordinated by RO	260.00	52,000.00

To be served during the Turn-over of lantangan to qualified beneficiaries as livelihood project for the 1st quarter of 2023

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**

(Signature over printed name)

3-10-23

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE (EAN) R. RABANOZ, MPA, EnP
Provincial Administrator

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 FOOD SERVICES	P.O. Number: 2023030456
Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 O20230304569B6050270
PhilGEPS Registration No. : 288424	Date : Mar 03, 2023
Tel./Fax No. : 0842166288	P.R. No. : 2023021071
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 : Island Garden City of Samal		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

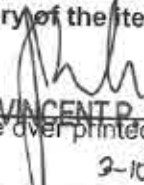
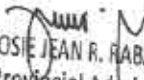
- FOOD AND CATERING SERVICES**
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 2. The service supplier shall provide local or regional products or products which are produced in a 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. **0220230471** created on **February 28, 2023** under Quotation No. **S20230594** opened on **February 23, 2023**

To be served during the Turn-over of lantangan to qualified beneficiaries as livelihood project for the 1st quarter of 2023	
Grand Total Amount in Words : FIFTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 52,000.00

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 :	Very truly yours,
 PAULO VINCENT P. ORTALES (Signature over printed name)	By the Authority of the Governor: EDWIN I. JUBAHIB Governor
2-10-23 (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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.