

# PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: 2023072349

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



**O20230723490BCECB8C3**

PhilGEPS Registration No. : **288424**

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

Registration Certificate : **DTI**

Date : **Jul 04, 2023**

P.R. No. : **2023063751**

Procurement mode: **IRR Section 53.9**

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 : **DAVNOR GYM**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 pax	<b>MORNING SNACKS AND LUNCH</b> Menu: Snacks: Cake Slice (Individually Packed), Canned Juice, Bottled Water 500ml Buffet Lunch: Rice, Fresh Fruits/Pastries, Softdrinks, Bottled Water, Chicken Lollipop, Beef Steak, Breaded Fish, Bihon Guisado with water dispenser and Drinking Water on standby Coffee/Tea for VIPs  Inclusions: Buffet Set-up for 250 pax with up to 4 Food Stations Table and Chairs set up with Table Cloth and Decor (Orange Color Accent) Presidential Table Set-Up and Round Tables Utensils (Plate, Spoon and Fork)	440.00	110,000.00

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

**For use during the Kick-Off Activy on National Disaster Resilience Month (NDRM) on July 4, 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 :

*Mylene P. Orlina*  
 \_\_\_\_\_  
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
 Governor


*Josie Jean R. Rabanoz*  
 \_\_\_\_\_  
 ENGR. JOSIE JEAN R. RABANOZ, CE, 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 : <b>BRIDGES FOOD SERVICES</b>	P.O. Number: <b>2023072349</b>
Address : <b>132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O20230723490BCECB8C3</b>
PhilGEPS Registration No. : <b>288424</b>	Date : <b>Jul 04, 2023</b>
Tel./Fax No. : <b>0842166288</b>	P.R. No. : <b>2023063751</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>DAVNOR GYM</b>		

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

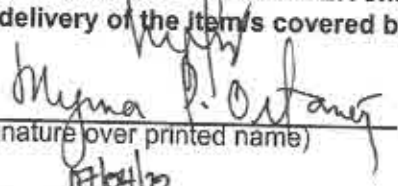
- beverages.
- For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc.
  - The service supplier shall be responsible for the disposal of all solid wastes they generate during 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.

The award is based on Abstract No. **0620232229** created on **June 29, 2023** under Quotation No. **S20233158** opened on **June 29, 2023**


<b>For use during the Kick-Off Activity on National Disaster Resilience Month (NDRM) on July 4, 2023</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TEN THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 110,000.00</b>

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)

07/04/23  
(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.**