




PURCHASE ORDER

Supplier : BRIDGES ENTERPRISES	P.O. Number: 2025030823
Address : Prk Orchids, Domingo Village., Maguipo Poblacion, Tagum City	 O202503082387AF8D5A2
TIN: 470-189-124-000	Date : Mar 31, 2025
PhilGEPS Registration No. : 2015071408062038683863	P.R. No. : 2025021386
Tel./Mobile/Fax No. : 09177708509	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
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/R.O		Partial delivery NOT ALLOWED

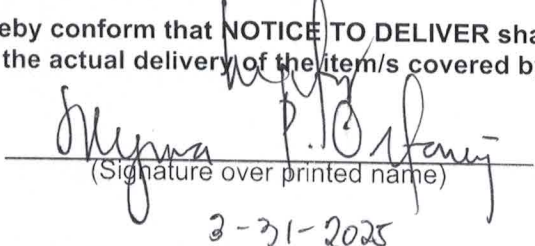
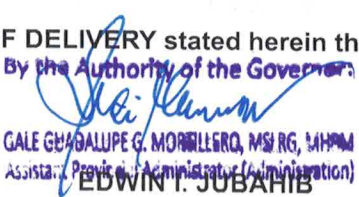
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	452.00 pax	Regular 1 SNACK Menu: Burger (Signature) or Special Kakanin with Canned Juice, Coffee/Tea upon Request	60.00	27,120.00
2	423.00 pax	Regular 1 MEAL Menu: 1 Cup Rice, Bottled Water, Softdrinks, Fruit Slice/Pastry, Chicken Adobo, Fish Fillet, Sotanghon Soup Buffet Set up or Packed Lunch depending on the nature/set up of the activity	175.00	74,025.00

Remarks :
BUFFET STYLE, WITH FLOWING COFFEE/TEA WINNING SUPPLIER MUST PROVIDE TABLE WITH TABLE CLOTH, WATER DISPENSER WITH DRINKING WATER,UTENSILS

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,

FOR USE OF PDRRMO-VARIOUS ORIENTATION/DRILLS/STAKEHOLDERS MEETING FOR 2ND QUARTER 2025	


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 :  (Signature over printed name) 3-31-2025 (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSW RG, WHM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)

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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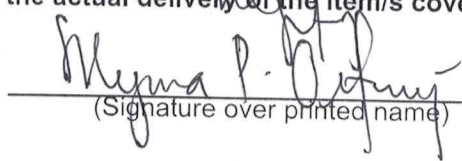
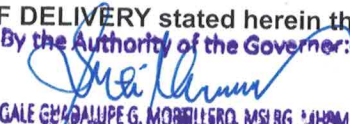
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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plastic stirrers, PET plastic bottles, etc.
4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goods and services and shall ensure that the 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. **0320250660** created on **March 17, 2025** under Quotation No. **S20250897** opened on **March 17, 2025**

FOR USE OF PDRMO-VARIOUS ORIENTATION/DRILLS/STAKEHOLDERS MEETING FOR 2ND QUARTER 2025	
Grand Total Amount in Words : ONE HUNDRED ONE THOUSAND ONE HUNDRED FORTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 101,145.00

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.

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_____ (Date)	_____ (Date)

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