




PURCHASE ORDER

Supplier : BRIDGES ENTERPRISES	P.O. Number: 2025030821
Address : Prk Orchids, Domingo Village., Maguipo Poblacion, Tagum City	 O2025030821E82C2E71D
TIN: 470-189-124-000	Date : Mar 31, 2025
PhilGEPS Registration No. : 2015071408062038683863	P.R. No. : 2025031579
Tel./Mobile/Fax No. : 09177708509	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Treasurer'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 : Deliver on-site to various barangays of eight (8) munic		

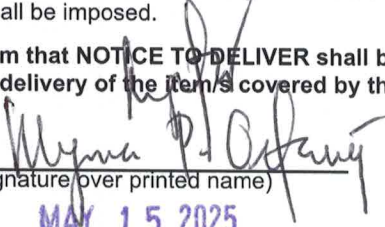
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,650.00 PAX	SNACKS - Assorted biscuits (cracker and with filling) - Tera pack juice, cold (orange and pineapple flavor) - Bottled mineral water, 250ml	38.00	62,700.00

Remarks :
Payment shall be made monthly.

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. **0320250736** created on **March 21, 2025** under Quotation No. **S20250963** opened on **March 20, 2025**

For Use during Information Education Campaign on Real Property from April to June, 2025	
Grand Total Amount in Words : SIXTY-TWO THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : ₱ 62,700.00
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 :  (Signature over printed name) MAY 15 2025 (Date)	Very truly yours, JOEFREY C. MRAPUENTES, MPA Supervising Admin. Officer 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.	

RHEA GIN M. RAMOS