




PURCHASE ORDER

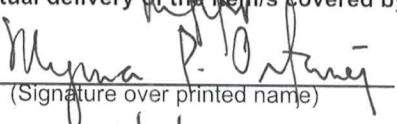
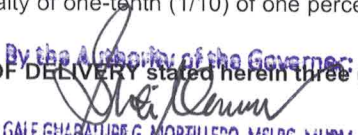
Supplier : BRIDGES ENTERPRISES	P.O. Number: 2025051492
Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City	
TIN: 470-189-124-000 PhilGEPS Registration No. : 2015071408062038683863 Tel./Mobile/Fax No. : 09177708509 Registration Certificate : DTI	O202505149244C9271FC Date : May 23, 2025 P.R. No. : 2025042640 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-SPPD	

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 : PADO-SPPD		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pax	1 meal , 2 snacks SNACKS: Menu 1. Burger (Signature) & Juice Mamoon (Signature) & Juice Menu 2. Cinamon Bread & Juice Ensaymada Espesyal & Juice MEALS: Menu 1: Rice, Beef Steak, Fish Fellit Fruits, Softdrinks, Bottled Water Menu 2: Rice, Fried Chicken, Fried Malasugue, Fruits Softdrinks, Bottled Water NOTE: 1. REQUESTING OFFICE will coordinate to the winning supplier as to the number of PAX to be serve prior to the schedule.		


Green Procurement Terms and Conditions

FOR PRDP RELATED ACTIVITES FOR THE 2ND QUARTER C.Y. 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) 6/5/25 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILARO, MSW, LHM 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.	

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : BRIDGES ENTERPRISES	P.O. Number: 2025051492
Address : Prk Orchids, Domingo Village., Maugppo Poblacion, Tagum City	 O202505149244C9271FC
TIN: 470-189-124-000 PhilGEPS Registration No. : 2015071408062038683863 Tel./Mobile/Fax No. : 09177708509 Registration Certificate : DTI	Date : May 23, 2025 P.R. No. : 2025042640 Procurement mode: Negotiated Procurement - Small Value Procurement
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

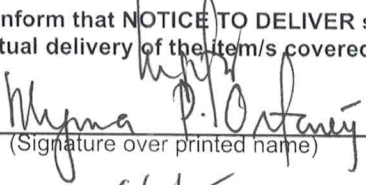


2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

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. **0520251364** created on **May 19, 2025** under Quotation No. **S20251803** opened on **May 15, 2025**

FOR PRDP RELATED ACTIVITES FOR THE 2ND QUARTER C.Y. 2025	
Lot Price Amount in Words : NINETY-FOUR THOUSAND FIVE HUNDRED AND XX / 100	LOT PRICE: P 94,500.00
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)  (Date)	Very truly yours  GALE CUS-GALOPE G. MORTILERO, MSIRG, PHM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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RHEA GIN M. RAMOS