

# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: BRIDGES FOOD SERVICES

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

PhilGEPS Registration No.: 288424

Tel./Fax No. : 0842166288 Registration Certificate : D

Req. Office: Provincial Social Welfare and Development Office

P.O. Number: 2022073299

Jul 27, 2022 P.R. No.: 2022074302

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

295.00

LN.

1

Quantity/Unit

Place of Delivery: ON SITE

Unit Cost

59,000.00

Amount

200.00 PAX

1 MEAL & 2 SNACKS

AM SNACKS: MAMON & MINERAL WATER LUNCH: RICE, BEEF, CHICKEN, MIXED FRUITS & SOFTDRINKS

Item

PM SNACKS; CAKE & CANNED JUICE

WITH FREE FLOWING WATER & COFFEE

### 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

3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and 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. 0720223543 created on July 25, 2022 under Quotation No. 20224456S opened on July 21, 2022

## MEALS AND SNACKS FOR USE DURING PYAP SOCIOCULTURAL COMPETITION ON SEPTEMBER 2022

Grand Total Amount in Words : FIFTY-NINE THOUSAND AND XX / 100

GRAND TOTAL:

P 59,000.00

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:

PAULO VINCENT P. ORTANEZ

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB** 

PRIETORInted name) 4/0842166288

(Date) AU6 1 8 2022

ANSELMO G. (MINO, MAPM, STB Executive Assistant IV

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.

GLOBERT M. GREGORIO