



# PURCHASE ORDER

Supplier : **BRIDGES FOOD SERVICES**

P.O. Number: **2023030459**

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



**O20230304591456B762B**

PhilGEPS Registration No. : **288424**

Date : **Mar 03, 2023**

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

P.R. No. : **2023010166**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Agriculturist's Office**

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 : **On site/Provincewide**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,400.00 pax	Regular 1 SNACK ( Number of pax per activity will depend on the actual attendance of the participants) - Burger (Signature) & Canned Juice - Banana Cake & Canned Juice - Kakanin & Canned Juice - Sponge Cake (Mamon) & Canned Juice - Chicken Sandwich & Canned Juice - Cinnamon Bread & Canned Juice - Chicken Empanada & Canned Juice - Bihon Gisado with bread & Canned Juice	67.50	94,500.00

## Green Procurement Terms and Conditions

### FOOD AND CATERING SERVICES

- The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
- 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.
- 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.

To be served during the conduct of survey/interview of Banana Growers of the project on the Integrated Mgt. Response to the spread of Fusarium Wilt of Banana in Davao del Norte

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. ORTAÑEZ**

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

(Date)

**ENGR. JOSIE JEAN R. RABANOZ, 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 : **BRIDGES FOOD SERVICES**

P.O. Number: **2023030459**

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



**020230304591456B762B**

PhilGEPS Registration No. : **288424**

Date : **Mar 03, 2023**

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

P.R. No. : **2023010166**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Agriculturist'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 : **On site/Provincewide**

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

The award is based on Abstract No. **0220230425** created on **February 27, 2023** under Quotation No. **S20230470** opened on **February 23, 2023**

To be served during the conduct of survey/interview of Banana Growers of the project on the Integrated Mgt. Response to the spread of Fusarium Wilt of Banana in Davao del Norte

Grand Total Amount in Words : **NINETY-FOUR THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL :

**₱ 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 :

**PAULO VINCENTE P. ORTADO**  
(Signature over printed name)  
**3-9-23**  
(Date)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE JEAN R. RABANOZ, 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.**