


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: DTI	P.O. Number: 2023030493  O2023030493269CFCA81 Date: Mar 03, 2023 P.R. No.: 2023021078 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Provincial Social Welfare and Development Office	

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

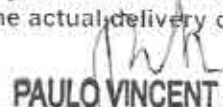
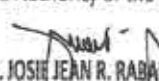
Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : at the venue	Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 pax	AM/PM SNACKS and LUNCH For the months of February - June 2023 Snacks: Variations of coffee bun, clubhouse/sandwich, mamon, kakanin, creamy beef carbonara, chicken panini sandwich, beef shawarma, burger, palabok, spaghetti, cinnamon bread, bihon guisado with loafbread, banana cake AND juice drink/iced tea. Meals: Variations of fish fillet, fish sweet and sour, parmesan garlic chicken, beef bistek tagalog, chicken afritada, chicken cordon bleu, mushroom soup, egg drop soup, chicken barbeque, dessert/fruits AND Rice AND juice drink/soft drink *3 viands Note: No pork and no cream dory	268.00	67,000.00
2	250.00 pax	AM/PM SNACKS For the months of February - June 2023 Snacks: Variations of coffee bun, clubhouse/sandwich, mamon, kakanin, creamy beef carbonara, chicken panini sandwich, beef shawarma, burger, palabok, spaghetti, cinnamon bread, bihon guisado with loafbread, banana cake AND juice drink/iced tea	68.00	17,000.00

Meals and Snacks for the Drug Free Workplace Committee Meetings for the 1st semester CY 2023

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 (Signature over printed name) 3-9-23 (Date)	Very truly yours, <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div> <div style="text-align: center;"> EDWIN I. JUBAHIB Governor </div> </div>
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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



PURCHASE ORDER

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Req. Office : Provincial Social Welfare and Development Office	

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Place of Delivery : at the venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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		Note: No pork AM/PM SNACKS FOR OTHER MEETINGS For the months of February - June 2023 Snacks: Variations of coffee bun, clubhouse/sandwich, mamon, kakanin, creamy beef carbonara, chicken panini sandwich, beef shawarma, burger, palabok, spaghetti, cinnamon bread, bihon guisado with loafbread, banana cake AND juice drink/iced tea	68.00	4,420.00
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Note: No pork

Remarks :
with free flowing coffee, water, skirting of tables, etc

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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 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 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.

Meals and Snacks for the Drug Free Workplace Committee Meetings for the 1st semester CY 2023

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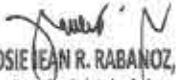
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Conforme: **PAULO VINCENT P. ORTANEZ**

 (Signature over printed name)
3-9-23

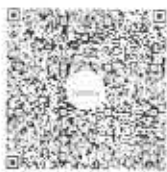
 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor



ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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GLOBERT M. GREGORIO



PURCHASE ORDER

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Address : 132 DOMINGO VILLAGE, TAGUM CITY, DAVAO DEL NORTE	 O2023030493269CFCA81
PhilGEPS Registration No. : 288424	Date : Mar 03, 2023
Tel./Fax No. : 0842166288	P.R. No. : 2023021078
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Reg. Office : Provincial Social Welfare and Development Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0320230506** created on **March 01, 2023** under Quotation No. **S20230597** opened on **February 23, 2023**

Meals and Snacks for the Drug Free Workplace Committee Meetings for the 1st semester CY 2023	
Grand Total Amount in Words : EIGHTY-EIGHT THOUSAND FOUR HUNDRED TWENTY AND XX / 100	GRAND TOTAL : P 88,420.00

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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