

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>BRIDGES ENTERPRISES</u>	P.O. No. : <u>2020010184</u>
PhilGEPS Registration No. :	Date : <u>January 31, 2020</u>
Address : <u>132 DOMINGO VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09177708509</u>	P.R. No. : <u>20010148</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery On Site

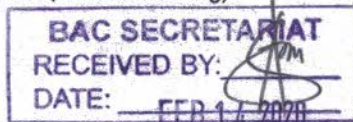
Delivery Term: ON THE DAY OF ACTIVITY

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	180 PAX	Meals and Snacks for ManCom Meeting (Jan to June) For Meals: - 2 Dry Viands (Pork, Fish or Chicken) - 1 Soup or Vegetable Salad - Fruits - Softdrinks - Bottled Water For AM Snacks: - 1 Sliced Cake or Sandwich - 1 Bottled/Canned Juice For PM Snacks: - 1 Sliced Cake or Sandwich - 1 Bottled/Canned Juice	340.00	61,200.00

Note: 1 Meeting per Month (30PAX/Meeting)



PEEDO ManCom and Emergency Meeting

SUB TOTAL : P 61,200.00

Grand Total Amount in Words :

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:


MYRNA P. ORTANEZ

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

(Signature over printed name **MERVIN JAY Z. SUAYRAGNIO, PhD, DDM**
 Assistant Provincial Administrator (Administration))

(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	120 PAX	Meals and Snacks for Emergency Meeting (Jan to June) For Meals: - 2 Dry Viands (Pork, Fish or Chicken) - 1 Soup or Vegetable Salad - Fruits - Softdrinks - Bottled Water For AM Snacks: - 1 Sliced Cake or Sandwich - 1 Bottled/Canned Juice For PM Snacks: - 1 Sliced Cake or Sandwich - 1 Bottled/Canned Juice Note: 4 Meetings (30PAX/Meeting)	340.00	40,800.00

<i>PEEDO ManCom and Emergency Meeting</i>	SUB TOTAL :P 40,800.00
	GRAND TOTAL :P 102,000.00

Grand Total Amount in Words : **ONE HUNDRED TWO THOUSAND and 0/100**

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Conforme:

Myrna P. Ortanez
MYRNA P. ORTANEZ

 (Signature over printed name)

 (Date)

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By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Mervin Jay Z. Suay Pangilo
MERVIN JAY Z. SUAY PANGILO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount

Terms and Conditions:

- The service supplier shall have its 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 services strictly without using any forms of single-use plastics like disposable utensils, individual plastic wrappings and 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 goods and services and shall ensure that the venue is waste free upon leaving.
- In case where buffet service is not possible, the supplier shall

PEEDO ManCom and Emergency Meeting

SUB TOTAL :P
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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 packaging must bear the business name of the service supplier.

**Payment shall be made on a monthly basis.*

The award is based on Abstract No. 0120200170
 dated January 29, 2020 under Quotation No. C20200204
 opened on January 23, 2020

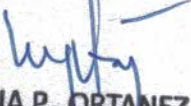
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