

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: J BITES CAKE & PASTRIES P.O. Number: 2024124667 Address: SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION. TAGUM CITY O2024124667D08878149 TIN: 459-039-448-00 PhilGEPS Registration No.: 333433 Date: Dec 12, 2024 P.R. No. : 2024116889 Tel./Mobile/Fax No.: 09922507766 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Small Value Procurement Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : COD Delivery Term: On the Day of Activity Place of Delivery: ON SITE Partial delivery NOT ALLOWED I.N. Quantity/Unit Item Unit Cost Amount 1 1,400.00 pax Executive 1 MEAL 464.00 BUFFET MEALS WITH TABLE AND CHAIRS SET 649,600.00 UP Menu for Meals: (Steamed Rice, Sweet and Sour Fish Fillet, Roasted Chicken in Mushroom Sauce, Beef Caldereta, Spicy Pork Ribs) Beef Lasagna, Fresh Fruits, Mango Tapioca/Chicken Macaroni, Bottled Water and Bottled Softdrinks. Grazing Table Menu: (Nachos w/Cheesy Salsa Dip, Assorted Deli/Coldcuts, Artisan Cheese, Bacon on stick, Sausage & Cheese, Rustic Bread with Jam, Mini Burgers) 6 pcs Whole Lechon 30kgs With the following inclusion and amenities: Stage Decoration (2) Tables and Chairs Set up with Table Cloth and Centrepiece (3) Assisted Buffet Service (4) Assisted VIP Serving (5) 4 Station Buffet Service with Water Station Procurement of Catering Service to be served during the "Guro ko, Mahal ko: Isang Pagpupugay at Pasasalamat" on December 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)

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:

Very truly yours,

(Signature over printed name)

EDWAND OBAHIB
Provincial Governor M

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.

(Date)



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Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier: J BITES CAKE & PASTRIES P.O. Number: 2024124667 Address: SOLLANO BLDG, QUEZON ST., MAGUGPO POBLACION, TAGUM CITY

O2024124667D08878149

Date: Dec 12, 2024 P.R. No.: 2024116889

Procurement mode: Negotiated Procurement -

Small Value Procurement

TIN: 459-039-448-00

PhilGEPS Registration No.: 333433 Tel./Mobile/Fax No.: 09922507766

Registration Certificate: DTI

Req. Office: Provincial Governor's Office

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

Date of Delivery: Place of Delivery : ON SITE

Payment Term : COD Delivery Term: On the Day of Activity

Partial delivery NOT ALLOWED

I.N. Quantity/Unit

Item

Unit Cost

Amount

Remarks:

-and cooked laman loob

-and green carpet for isle

-stage lights

-photowall upon entrance

mode of payment: COD (CASH ON DELIVERY)

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

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

> The award is based on Abstract No. 1220244589 created on December 06, 2024 under Quotation No. S20246116 opened on December 05, 2024

Procurement of Catering Service to be served during 2024	ng the "Guro ko, Mahal	ko: Isa	ang Pagpupugay at Pasas	alamat" on Decembe
Grand Total Amount in IVI	RTY-NINE THOUSAND		GRAND TOTAL:	₱ 649,600.00
In case of failure to make the full delivery of for every day of delay shall be imposed.	within the time specifie	d above	e, a penalty of one-tenth (	(1/10) of one percent
I hereby conform that NOTICE TO DELIV	/ER shall be served t	o the P	PLACE OF DELIVERY sta	ated herein three (3)
Conforme:	rered by tills Furchas	se Orde	er. y yours,	
(Signature over printed hame)			EDWARD Provincial	JUBAHIB Governor ML
(Date)			(Da	

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

Thursday, December 12, 2024 Page 2 of 2