



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES

Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION,  
TAGUM CITY

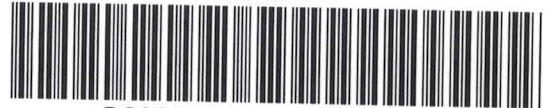
TIN: 459-039-448-00

PhilGEPS Registration No. : 202302-333433-860830314

Tel./Mobile/Fax No. : 09922507766

Registration Certificate : DTI

P.O. Number: **2025051371**



**O2025051371BB9EA2884**

Date : May 08, 2025

P.R. No. : 2025031677

Procurement mode: Competitive Bidding

Req. Office : **Provincial Disaster Risk Reduction Management**

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 : VENUE

Delivery Term: **On the Day of Activity**  
**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	MEALS AND SNACKS W/ ACCOMMODATION 50 PAX PER DAY FOR 5 DAYS	2,199.75	549,937.50

Menu:

Day 1

AM Snacks- Kakanin, Juice Drinks

Lunch-Rice,Chicken tereyaki, Sweet and sour  
meatball, Fish Tinola, Fruits, Drinks

PM Snacks- Puto maya with slice mango, Hot  
choco

Dinner-Rice, Pork Afritada, Chicken Cordon Blue,  
Sinigang ng Pork, Fruits, Drinks

Day 2

Breakfast- Pork Tocino, Boiled Egg, Longganisa,  
Hot drinks

AM Snacks- Cake slice, Softdrinks

Lunch- Rise, Fish Fillet, Pork Chop, Beef Steak,  
Fruits, Drinks

PM Snacks- Slice Mamon, Juice Drinks

Dinner-Rice, Pork Tereyaki, Fish Sinigang, Fried  
Chicken Garlic, Fruits, Drinks

Day 3

Breakfast- Egg omelet, Pork Chorizo, Beef Tapa,

For use of PDRMO Integrated Planning Course on Incident Command System (IP ICS) Training on 2nd Quarter

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 :

(Signature over printed name)

30 MAY 2025

(Date)

Very truly yours,

EDWIN T. JUBAHIB  
Governor


(Date)

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ALEJANDRO R. OMILA JR.



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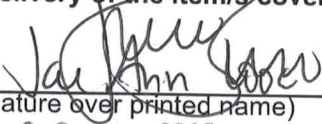

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Place of Delivery : <b>VENUE</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Hot drinks AM Snacks-Bibingka, Softdrinks Lunch-Rice, beef Kare-kare,Pork tonkatsu, Seafood Pancit Canton, Fruits, Drinks PM Snacks- Burger, Softdrinks Dinner- Rice, Chicken Curry, pork Humba, Sinuglaw, Fruits, drinks		
		Day 4 Breakfast- Rice, Fried Egg, Chicken Tocino, Beef Tapa, Hot Drinks AM Snacks- Binignit, softdrinks Lunch- Rice, sweet and sour chicken fillet, seafood pancit guisado, pork chop, fruits, drinks PM Snacks-Chicken Burger, Softdrinks Dinner-Rice, Calamares, pork Baby Back ribs,Kinilaw, fruits, drinks		
		Day 5 Breakfast-Pork Tocino, Boiled Egg, Bulad danggit,hot drinks AM Snacks-siopao, soft drinks Lunch-Rice, Lumpia shanghai, Pork Sisig, Adobo manok, fruits, softdrinks PM Snacks-spaghetti, softdrinks		

For use of PDRRMO Integrated Planning Course on Incident Command System (IP ICS) Training on 2nd Quarter

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Conforme :	 _____ (Signature over printed name)	Very truly yours,	 _____ EDWIN JUBAHIB Governor
	<b>30 MAY 2025</b> _____ (Date)		_____ (Date)


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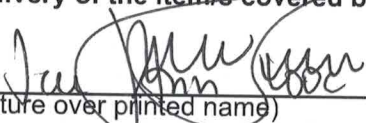

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		With Flowing Coffee and Tea and Pica2x (candies/chips/cornbits/nuts) to be served during workshop)		
		ACCOMMODATION: Triple Sharing or Quadruple Airconditioned Room with T&B (Single Beds)		
		FUNCTION HALL: Fully Airconditioned Function Hall with no posts/obstruction in between, that can accommodate 50 pax Tables and chairs conducive for training-workshop activity With Soundsystem with at least 2 Microphones With wide space considering the COVID-19 minimum health protocols With complete facilities (comfort room, wash area) Venue must be within Tagum City		

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.

<b>For use of PDRRMO Integrated Planning Course on Incident Command System (IP ICS) Training on 2nd Quarter</b>	


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

TRAINING FACILITIES/ HOTELS/ V

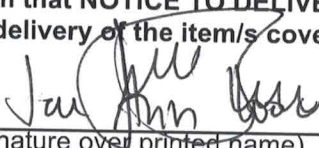

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0520251162** created on **May 02, 2025** and resolved on **May 08, 2025** under Quotation No. **B20251254** opened on **April 30, 2025**

For use of PDRMO Integrated Planning Course on Incident Command System (IP ICS) Training on 2nd Quarter	
Grand Total Amount in Words : <b>FIVE HUNDRED FORTY-NINE THOUSAND NINE HUNDRED THIRTY-SEVEN AND 50 / 100</b>	GRAND TOTAL : <b>₱ 549,937.50</b>

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