

### Republic of the Philippines

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

## PURCHASE ORDER

P.O. Number: 2024103319 Supplier: J BITES CAKE & PASTRIES Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY O2024103319B8DC7B2A7 Date: Sep 19, 2024 459-039-448-00 TIN: P.R. No.: 2024073949 PhilGEPS Registration No.: 333433 Procurement mode: Competitive Bidding Tel./Mobile/Fax No.: 09922507766 Registration Certificate: DTI Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT | Delivery Term: On the Day of Activity Date of Delivery : Partial delivery NOT ALLOWED Place of Delivery: ON SITE Amount Unit Cost Item Quantity/Unit I.N. 592,515.00 3,291.75 LIVE-IN TRAINING 3 180.00 pax DAY 1 60 pax menu BREAKFAST -Rice -Sunny Side Up Egg -Pork Longganisa -Fruits LUNCH -Fresh Fruits -Rice -Native Tinolang Manok -Lumpiang Shanghai -Seafood/Chicken Pancit Canton -Soft Drinks DINNER -Rice -Fresh Fruits -Buttered Chicken -Seafood Chopsuey -Pork BBQ DAY 2 60 pax menu BREAKFAST LIVE-IN TRAINING FOR 3 DAYS TO BE USE FOR UNIVERSAL HEALTH CARE(UHC) PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING 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 o

Very truly yours,

JUBAHIB Provincial Governor/

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



Conforme:

(Signature

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lebbe

ted name

Very truly yours,

Provincial Governor

ALEJANDRO R. OMILA JR.

Wednesday, October 2, 2024 Page 2 of 4



#### Republic of the Philippines

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

#### PURCHASE ORDER

P.O. Number: 2024103319 Supplier: J BITES CAKE & PASTRIES Address: SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION. TAGUM CITY

> Date: Sep 19, 2024 P.R. No.: 2024073949

Procurement mode: Competitive Bidding

TIN: 459-039-448-00 PhilGEPS Registration No.: 333433 Tel./Mobile/Fax No.: 09922507766

Registration Certificate: DTI

Req. Office: Provincial Health Office

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

Place of Delivery: ON SITE

Payment Term : ON ACCOUNT | Delivery Term: On the Day of Activity

Partial delivery NOT ALLOWED

I.N. Quantity/Unit

Date of Delivery:

Item

Unit Cost

Amount

-Fresh Fruits

-Rice

-Native Tinolang Manok -Lumpiang Shanghai

-Seafood/Chicken Pancit Canton

-Soft Drinks DINNER -Rice

-Fresh Fruits -Buttered Chicken -Seafood Chopsuey

-Pork BBQ

Remarks:

Amenities:

-Bidder must Coordinate with the RO as to the

details of the activity

-Provision/facilitate of Room accomodation of the

delegates

-Provision of function room

-Buffet serving

-Round the clock coffee and milk

-Provision of Backdraft & Projector wall and

Projector equipment

-Provision of sounds & microphone(3 microphones)

-Provision of Unli surf wifi

-TO BE SERVE ON 3RD/4TH QUARTER 2024 AT the venue within Davao Region or Bukidnon(AM SNACK

LIVE-IN TRAINING FOR 3 DAYS TO BE USE FOR UNIVERSAL HEALTH CARE(UHC) PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING

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name) (Signatur

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ALEJANDRO R. OMILA JR.



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#### PURCHASE ORDER

Supplier: J BITES CAKE & PASTRIES

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

TAGUM CITY

TIN: 459-039-448-00

PhilGEPS Registration No.: 333433

Tel./Mobile/Fax No.: 09922507766

Registration Certificate: DTI

Place of Delivery: ON SITE

Quantity/Unit

P.O. Number: 2024103319



O2024103319B8DC7B2A7

Date: Sep 19, 2024 P.R. No.: 2024073949

Procurement mode: Competitive Bidding

Req. Office: Provincial Health Office

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Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity

Unit Cost

Partial delivery NOT ALLOWED

Amount

-9:00AM)(PM SNACKS-3:00PM(BREAKFAST-6:00AM, LUNCH-11:00AM, DINNER-6:00PM)

Green Procurement Terms and Conditions

# FOOD AND CATERING SERVICES

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

 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.

 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

 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.

The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. 0920243008 created on September 09, 2024 and resolved on September 19, 2024 under Quotation No. B20243518 opened on September 05, 2024

LIVE-IN TRAINING FOR 3 DAYS TO BE USE FOR UNIVERSAL HEALTH CARE(UHC) PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING

Grand Total Amount in Words: FIVE HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED FIFTEEN AND XX / 100

GRAND TOTAL:

₱ 592,515.00

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Conforme:

(Signature over printed name

Very truly yours,

EDWINI. JUBAHIB Provincial Governor

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ALEJANDRO R. OMILA JR.

Wednesday, October 2, 2024 Page 4 of 4