




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	P.O. Number: 2024103258  O2024103258827F05367 Date : Sep 19, 2024 P.R. No. : 2024074363 Procurement mode: Competitive Bidding
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Req. Office : **PADO-CDD**

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

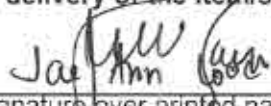
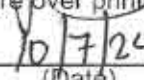

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : VENUE	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 pax	Regular 1 MEAL, 1 SNACK MENU: BUFFET/PACK MEAL AM SNACK: BANANA CAKE/JUICE IN CAN LUNCH: Beef Stew Stirfried Lemon grass chicken Breaded pork balls Pumpkin soup Fruits in season Rice Beverages PM SNACK: CARROT CAKE/JUICE IN CAN NOTE: WITH TARPAULIN, COFFEE/CREAMER/CUPS/BOTTLED WATER OR WATER IN DISPENSER	275.10	110,040.00
2	250.00 pax	Regular 1 MEAL, 2 SNACKS MENU: BUFFET/PACK MEAL AM SNACK: BANANA CAKE/JUICE IN CAN LUNCH: Beef Stew Stirfried Lemon grass chicken Breaded pork balls Pumpkin soup Fruits in season	330.75	82,687.50

FOR COOPERATIVE MONTH CELEBRATION 2024	<i>f</i>
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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)  _____ (Date)	Very truly yours,  EDWIN T. JUBAHIR Provincial Governor
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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.

ALEJANDRO R. OMILA JR.



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Req. Office : PADO-CDD	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Rice Beverages PM SNACK: CARROT CAKE/JUICE IN CAN NOTE: WITH TARPAULIN , COFFEE/CREAMER/CUPS/BOTTLED WATER/WATER IN DISPENSER		
3	500.00 pax	Executive 1 MEAL, 2 SNACKS VIP BUFFET MEALS (4 STATIONS BUFFET SET-UP) MENU: RICE TOASTED, CHICKEN IN MUSHROOM SAUCE, PORK RIBS, BUTTERED VEGETABLES, STEAMED FISH FILLET IN GINGER SAUCE, BEEF CALDERETA WITH MANGO TAPIOCA, SOFTDRINKS, BOTTLED WATER, WITH PIKA PIKA AMENITIES: VIP FAMILY SERVING TABLES (WITH CLOTH) WITH CENTER PIECE (FLOWERS) AND CHAIRS WITH SET UP WITH CLOTH COVER, PRESIDENTIAL SET UP WITH FREE WATER, COFFEE/CREAMER/BOTTLED WATER/WATER IN DISPENSER	498.75	249,375.00

Remarks :
 PAYMENT SHALL BE MADE IN A PARTIAL BASIS.
Green Procurement Terms and Conditions

FOR COOPERATIVE MONTH CELEBRATION 2024	8
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Conforme : _____ Very truly yours,
 (Signature over printed name) **EDWIN T. SUBAHIS**
Provincial Governor


_____ 10/7/24
 (Date)

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

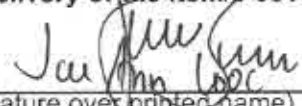
The award is based on Abstract No. **0920243009** created on **September 09, 2024** and resolved on **September 19, 2024** under Quotation No. **B20243519** opened on **September 05, 2024**

FOR COOPERATIVE MONTH CELEBRATION 2024	
Grand Total Amount in Words : FOUR HUNDRED FORTY-TWO THOUSAND ONE HUNDRED TWO AND 50 / 100	GRAND TOTAL : ₱ 442,102.50


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Conforme : _____ Very truly yours, _____


 (Signature over printed name)

 10 / 7 / 24
 (Date)


EDW. T. JUBAHIA
 Provincial Governor

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ALEJANDRO R. OMILA JR.