




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

PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025040990
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O20250409907AE0F3889
TIN: 459-039-448-00	Date : Apr 10, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025031647
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	194.00 pax	1 meal and 2 snacks 194 PAX MENU AM SNACK; BEEF BURGER, JUICE PM SNACK; MEAT BREAD, SOFTDRINK MEAL; RICE, PORK HUMBA, BUTTERED CHICKEN, CANTON GUISADO, MANGO TAPIOCA, SOFTDRINKS, MINERAL WATER	318.50	61,789.00

Remarks :
WITH FOLLOWING AMENITIES:
-PACKED MEAL
-TO BE SERVE ON 2ND QUARTER AT DAVAO DEL NORTE (AM SNACKS -9:30AM)(PM SNACKS-2:30PM(LUNCH-11:30AM)

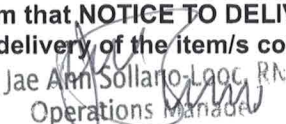
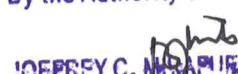
Green Procurement Terms and Conditions

- 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.
 - 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

MEAL AND SNACK TO BE USE FOR WORLD MALARIA DAY	

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 :  Jae Ann Sollano-Loo, RN Operations Manager _____ (Signature over printed name) 4/10/25 _____ (Date)	Very truly yours,  JOEFREY C. MARAMBA, MPA Supervising Adminin. Officer EDWIN I. JUBAHIB Governor _____ (Date)
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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.

RHEA GIN M. RAMOS



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

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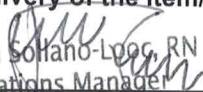

I.N.	Quantity/Unit	Item	Unit Cost	Amount
business name of the service supplier.				

The award is based on Abstract No. **0420250921** created on **April 07, 2025** under Quotation No. **S20251154** opened on **April 03, 2025**

MEAL AND SNACK TO BE USE FOR WORLD MALARIA DAY	
Grand Total Amount in Words : SIXTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-NINE AND XX / 100	GRAND TOTAL : ₱ 61,789.00

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<u>4/10/25</u> (Date)	 (Date)

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