



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

## PURCHASE ORDER

Supplier : **J BITES CAKE & PASTRIES**

P.O. Number: **2025040993**

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



**O202504099369C6A4FB9**

TIN: **459-039-448-00**

Date : **Apr 10, 2025**

PhilGEPS Registration No. : **202302-333433-860830314**

P.R. No. : **2025031882**

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	270.00 pax	1 meal , 2 snacks 1ST SEMI-ANNUAL MEETING WITH TWG 20 PAX MENU FOR 2ND QUARTER -AM SNACK; CLUBHOUSE SANDWICH, CANNED JUICE -PM SNACK; SPAGHETTI WITH BREAD, CANNED JUICE -LUNCH; RICE, FRUITS(2 KINDS), BUTTERED CHICKEN, BEEF KARE-KARE, LUMPIA SHANGHAI, MINERAL WATER, SOFTDRINKS  HEALTH AND WELLNESS CONSULTATION ACTIVITY 180 PAX MENU (15 PAX PER WEEK) 12 WEEKS ACTIVITY WEEK 1 MENU AM SNACK; CLUBHOUSE SANDWICH, CANNED JUICE PM SNACK; SPAGHETTI WITH BREAD, CANNED JUICE MEAL; RICE, FRUITS(2 KINDS), CHUCKEN CANTON GUISADO, BEEF KARE-KARE, LUMPIA SHANGHAI, MINERAL WATER, SOFTDRINKS  WEEK 2 MENU	318.50	85,995.00

### MEAL AND SNACKS TO BE USE FOR HEALTH AND WELLNESS

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-Lopez, RN  
Operations Manager  
(Signature over printed name)

Very truly yours, JOSEPH C. MARAFIENES, MPA  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor

4/10/25  
(Date)

(Date)


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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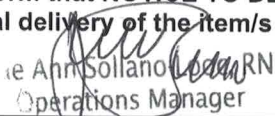

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Place of Delivery : <u>ON SITE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM SNACK; BEEF BURGER, CANNED JUICE AM SNACK; PALABOK WITH BREAD, CANNED JUICE MEAL; RICE, FRUITS(2 KINDS), SWEET AND SOUR FISH, TINOLANG NATIVE CHICKEN, LUMPIA UBOD, MINERAL WATER, SOFTDRINKS  WEEK 3 MENU AM SNACK; CHICKEN HAM AND CHEESE, CANNED JUICE PM SNACK; SIOPAO CHICKEN ASADO, CANNED JUICE MEAL; RICE, FRUITS(2 KINDS), BEEF BULALO, BUTTERED CHICKEN, LUMPIA SHANGHAI, MINERAL WATER, SOFTDRINKS  WEEK 4 MENU AM SNACK; YAM BURGER, CANNED JUICE PM SNACK; BIHON GUISADO WITH BREAD, CANNED JUICE MEAL; RICE, FRUITS(2 KINDS), CHICKEN BARBECUE, FISH FILLET, BEEF STEAK, MINERAL WATER, SOFTDRINKS  WEEK 5 MENU AM SNACK; SIOPAO CHICKEN ASADO, CANNED		

<b>MEAL AND SNACKS TO BE USE FOR HEALTH AND WELLNESS</b>	

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Conforme :  Rhea Gin M. Ramos Operations Manager (Signature over printed name) <u>4/10/25</u> (Date)	Very truly yours,  <b>JOSEPH C. MONTENES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor (Date)
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RHEA GIN M. RAMOS





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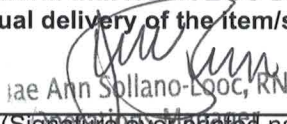
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Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		JUICE PM SNACK; SPAGHETTI WITH BREAD, CANNED JUICE MEAL; RICE, FRUITS(2 KINDS), CHICKEN CHOPSUEY, SWEET AND SOUR TILAPIA, LUMPIA UBOD, MINERAL WATER, SOFTDRINKS  2ND SEMI-ANNUAL MEETING WITH TWG 20 PAX MENU FOR 3RD QUARTER -AM SNACK; SIOPAO CHICKEN ASADO, CANNED JUICE -PM SNACK; PALABOK WITH BREAD -LUNCH; RICE, FRUITS(2 KINDS), CHICKEN CANTON GUISADO, BEEF BULALO, LUMPIA UBOD, MINERAL WATER, SOFTDRINKS  MEETING WITH OSH OFFICERS 50 PAX MENU FOR 3RD QUARTER AM SNACK; CLUBHOUSE SANDWICH, CANNED JUICE PM SNACK; PALABOK WITH BREAD, CANNED JUICE MEAL; RICE, FRUITS(2 KINDS), CHICKEN BARBECUE, FISH FILLET, BEEF STEAK, MINERAL WATER, SOFTDRINKS <b>ALL BOTTLED JUICE NOT CANNED</b>		

<b>MEAL AND SNACKS TO BE USE FOR HEALTH AND WELLNESS</b>	

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Conforme :  Jae Ann Sollano-Llooc, RN (Signature over printed name)  9/10/25 (Date)	Very truly yours, <b>JOSEFREY C. MARIENFES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor  (Date)
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
WITH FOLLOWING AMENITIES:  
-PACKED MEALS  
-8 HOURS COFFEE ROUND THE CLOCK(UNLI)  
-PAYMENT WILL BE PROCESS PER ACTIVITY/BATCHES/LOT  
-TO BE SERVE ON 2ND AND 3RD 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

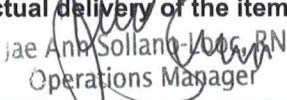

1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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 business name of the service supplier.

The award is based on Abstract No. **0420250917** created on **April 04, 2025** under Quotation No. **S20251197** opened on **April 03, 2025**

<b>MEAL AND SNACKS TO BE USE FOR HEALTH AND WELLNESS</b>	
Grand Total Amount in Words : <b>EIGHTY-FIVE THOUSAND NINE HUNDRED NINETY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 85,995.00</b>

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_____ (Date)	_____ (Date)

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