



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025040960 O2025040960D9A7ED442
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	Date : Apr 10, 2025 P.R. No. : 2025031980 Procurement mode: Negotiated Procurement - Small Value Procurement
TIN: 459-039-448-00 PhilGEPS Registration No. : 202302-333433-860830314 Tel./Mobile/Fax No. : 09922507766 Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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 Partial delivery NOT ALLOWED
Place of Delivery : ON SITE (DDNH-KZ)		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	160.00 PAX	1 MEALS & 2 SNACKS MEALS AND SNACKS OF 40 PARTICIPANTS PER DAY FOR FOUR (4) DAYS OF BASIC LIFE SUPPORT AND STANDARD FIRST AID TRAINING DAY 1 MEALS: BEEF STEAK, ADOBO CHICKEN, CHOPSUEY (CHICKEN) RICE, FRESH FRUITS, SOFTDRINKS MORNING SNACKS: PUTO CHEESE, SOFTDRINKS AFTERNOON SNACKS: CHEESE BURGER, ORANGE JUICE DAY 2 MEALS: SWEET & SOUR BARILES, BATTERED CHICKEN, PINAKBET RICE, FRESH FRUITS AND SOFTDRINKS MORNING SNACKS:	319.00	51,040.00

MEALS AND SNACKS FOR BASIC LIFE SUPPORT AND STANDARD FIRST AID TRAINING OF DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE ON MAY 5,6,7,8, 2025.


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-Loob, RN Operations Manager (Signature over printed name) 4/10/2025 (Date)	Very truly yours, GALE GENALLUPE G. MORILLERO, MSW, MPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (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.

ALEJANDRO R. OMILA JR.



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		SIOPAO (CHICKEN), SOFTDRINKS		
		AFTERNOON SNACKS: MAMON, KALAMANSI JUICE		
		DAY 3 MEALS: ADOBO CHICKEN, FISH FILLET, PANCIT (CHICKEN) RICE, FRESH FRUITS, SOFTDRINKS		
		MORNING SNACKS: TORTA, ORANGE JUICE		
		AFTERNOON SNACKS: CASSAVA CAKE, LEMON JUICE		
		DAY 4 MEALS: BATTERED CHICKEN, PANCIT (CHICKEN), LUMPIA SHANGHAI RICE, FRESH FRUIT SOFTDRINKS		
		MORNING SNACKS: ENSAYMADA, SOFTDRINKS		

MEALS AND SNACKS FOR BASIC LIFE SUPPORT AND STANDARD FIRST AID TRAINING OF DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE ON MAY 5,6,7,8, 2025.


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Conforme : Jae Ann Sollano-Lopez Operations Manager (Signature over printed name) 4/10/2025 (Date)	Very truly yours, GALE GRABALUPE G. MONTILLERO, MRS. ING. MIRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)

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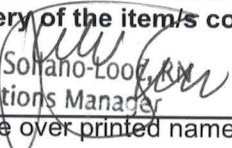
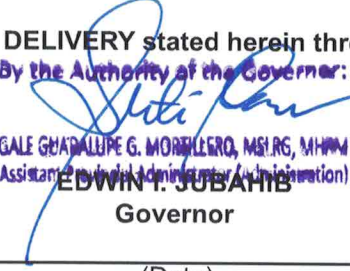
AFTERNOON SNACKS:
TUNA SANDWICH, LEMON JUICE

Remarks :
-buffet
-Please include 10 pcs. rectangular tables and 40 pcs. monobloc chair.
-Food should be ready by 9am, May 5,6,7,8, 2025.

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. **0420250934** created on **April 07, 2025** under Quotation No. **S20251234** opened on **April 03, 2025**

MEALS AND SNACKS FOR BASIC LIFE SUPPORT AND STANDARD FIRST AID TRAINING OF DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE ON MAY 5,6,7,8, 2025.	
Grand Total Amount in Words : FIFTY-ONE THOUSAND FORTY AND XX / 100	GRAND TOTAL : ₱ 51,040.00
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Conforme :  Jae Ann Sollano-Loob, RN Operations Manager (Signature over printed name) 4/10/2025 (Date)	Very truly yours,  By the Authority of the Governor: GALE GHADALLUPE G. MONTENEGRO, MSW, MHA, MPA Assistant Provincial Administrator (Administration) EDWIN I. SUBANIB Governor (Date)
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