




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

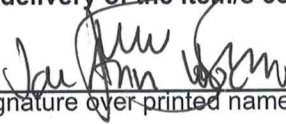
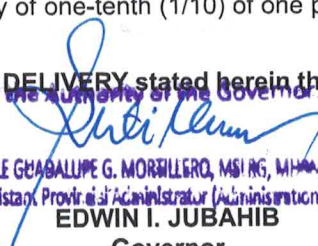
PURCHASE ORDER

Supplier : <b>J BITES CAKE &amp; PASTRIES</b>	P.O. Number: <b>2025041121</b>
Address : <b>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</b>	 <b>O2025041121B9EE01198</b>
TIN: <b>459-039-448-00</b>	Date : <b>Apr 21, 2025</b>
PhilGEPS Registration No. : <b>202302-333433-860830314</b>	P.R. No. : <b>2025042424</b>
Tel./Mobile/Fax No. : <b>09922507766</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Commision on Election</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>comelec office</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PAX	MEALS AND SNACKS MONTHLY CONFERENCES/MEETINGS - APRIL 2025  AM SNACKS: -Sponge cake Canned juice  LUNCH: 1 cup steamed rice 1 fried bangus 1 chicken Carry 1 mixed seafood Vaggies soup -Softdrinks/canned juice -Fruits  PM SNACKS: kakanin chicken bihon guisado Canned juice	300.00	9,000.00
2	150.00 PAX	MEALS PJSCC EXIT CONEFERENCE - APRIL 2025  LUNCH: 1 cup steamed rice	229.00	34,350.00

For various COMELEC Activities	
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)  04-15-25 _____ (Date)	Very truly yours,  GALE GUABALLUP G. MORTILLERO, MSIRG, MHA Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER

Supplier : <b>J BITES CAKE &amp; PASTRIES</b>	P.O. Number: <b>2025041121</b>
Address : <b>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</b>	
TIN: <b>459-039-448-00</b>	Date : <b>Apr 21, 2025</b>
PhilGEPS Registration No. : <b>202302-333433-860830314</b>	P.R. No. : <b>2025042424</b>
Tel./Mobile/Fax No. : <b>09922507766</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Commision on Election</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>comelec office</b>		

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

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. **0420251082** created on **April 21, 2025** under Quotation No. **S20251464** opened on **April 21, 2025**

For various COMELEC Activities	
Grand Total Amount in Words : <b>TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED SEVENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 214,870.00</b>

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) <b>04-15-25</b> (Date)	Very truly yours, <b>GALE GUADALUPE G. MORILLERO, MSLRG, MPH</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.

RHEA GIN M. RAMOS