



PURCHASE ORDER

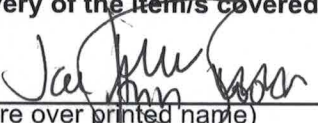
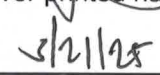
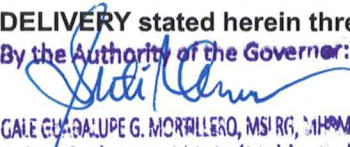
Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025051359  O2025051359481917799
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	Date : May 14, 2025 P.R. No. : 2025042343 Procurement mode: Negotiated Procurement - Small Value Procurement
TIN: 459-039-448-00 PhilGEPS Registration No. : 202302-333433-860830314 Tel./Mobile/Fax No. : 09922507766 Registration Certificate : DTI	
Req. Office : PSWDO-CIU.	

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 : AT THE VENUE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	640.00 pax	1 meal , 2 snacks PACKLUNCH - 600 PAX AM SNACKS - Buttered Mamon and Canned Juice (Branded) PACKLUNCH - Rice, Beef steak w/ Broccoli, Chicken Kaldereta, Sotanghon Guisado (Chicken), Egg soup, fresh fruits and Softdrinks PM SNACKS - Chessy Mamon (Branded), Canned Juice (Branded) BUFFET- 40 PAX AM SNACKS - Buttered Mamon and Canned Juice (Branded) BUFFET LUNCH - Rice, Beef steak w/ Broccoli, Chicken Kaldereta, Sotanghon Guisado (Chicken), Egg soup, fresh fruits and Softdrinks PM SNACKS - Chessy Mamon (Branded), Canned Juice PACKED MEAL 600PAX(250.00/HEAD=150000, BUFFET 40PCS(750.00/HEAD)=30,000	281.25	180,000.00
2	4.00 PC	LETCHON - Roaster Pig - 40kls	15,000.00	60,000.00

Remarks :

Child Development Worker's Day Celebration on June 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 :  (Signature over printed name)  (Date)	Very truly yours,  GALE GUBALUPE G. MORTILERO, MSW, RGS, DPHRM Assistant Provincial Administrator (Administration) EDWIN I. JOBANIS 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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- *Provide 5 Compartment Packed lunch w/ transparent Cover
- *Provide Venue Decoration on the theme provided
- * Provide Tarpaulin
- * Provide 2 Station of Water and Coffee Flowing
- * Tables and chairs w/ clothes
- * Provide Corner w/ tarpaulin for photo opportunities
- * Provide 3 Food Stations for Packed Lunch w/ at least 4 servers
- * Provide 1 Food Stations for Buffet Lunch w/ at least 2 servers w/ Water and Coffee Flowing

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. **0520251257** created on **May 13, 2025** under Quotation No. **S20251623** opened on **May 08, 2025**

Child Development Worker's Day Celebration on June 2025	
Grand Total Amount in Words : TWO HUNDRED FORTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 240,000.00

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, GALE GUADALUPE G. MORTILLERO, MSI RG, MHMM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)
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ALEJANDRO R. OMILA JR.