




PURCHASE ORDER

Supplier : <u>J BITES CAKE & PASTRIES</u>	P.O. Number: <u>2025061701</u>
Address : <u>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</u>	 O2025061701D9F719D5B
TIN: <u>459-039-448-00</u>	Date : <u>Jun 03, 2025</u>
PhilGEPS Registration No. : <u>202302-333433-860830314</u>	P.R. No. : <u>2025053013</u>
Tel./Mobile/Fax No. : <u>09922507766</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <u>PADO-IT</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On the Day of Activity</u>
Place of Delivery : <u>VENUE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 PAX	REGULAR MEAL WITH VENUE 2 - 1 Meal and 2 Snacks With Airconditioned function hall, Sound System, LCD Projector Flowing Coffee AM SNACKS: Puto Maya w/ Mango, Hot Chocolate LUNCH :Chicken BBQ, Fish Kinilaw(Malasugue), Vegg1e Balls N Hoisin Sauce(Non Pork), Chicken Vegetable soup, ginger mint iced tea PM SNACKS: Fried turon (Banana) if available, Pineapple Cherry lemonade	650.00	52,000.00


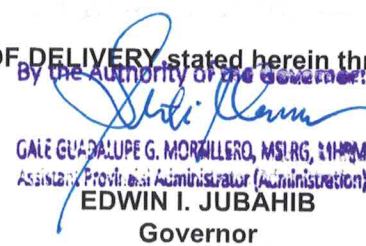
Green Procurement Terms and Conditions

- 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.

For use of Re-orientation on the Formulation of Business Process Flows and Detailed Procedures for DAVNOR ICT ASSETS on June 5, 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) <u>06/04/2025</u> (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSRG, SHRM Assistant Provincial Administrator (Administration) 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.

ALEJANDRO R. OMILA JR.



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TIN: 459-039-448-00	Date : Jun 03, 2025
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Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : PADO-IT	

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 : VENUE		

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


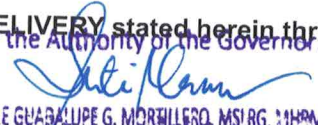
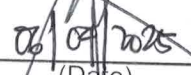
- TRAINING FACILITIES/ HOTELS/ V
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
 2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0520251597** created on **May 30, 2025** under Quotation No. **S20252079** opened on **May 29, 2025**

For use of Re-orientation on the Formulation of Business Process Flows and Detailed Procedures for DAVNOR ICT ASSETS on June 5, 2025	
Grand Total Amount in Words : FIFTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 52,000.00

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Conforme :	Very truly yours,
 (Signature over printed name)	 GALE GUABALUPE G. MORTILLERO, MSIRG, 21MPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
 (Date)	 (Date)

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ALEJANDRO R. OMILA JR.