



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES

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

TIN: 459-039-448-00

PhilGEPS Registration No. : 202302-333433-860830314

Tel./Mobile/Fax No. : 09922507766

Registration Certificate : DTI

P.O. Number: 2025062014



O2025062014827ADAD58

Date : Jun 20, 2025

P.R. No. : 2025053358

Procurement mode: Negotiated Procurement -
Small Value Procurement

Req. Office : Provincial Assessor`s Office

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

Date of Delivery : _____ Payment Term : COD

Place of Delivery : DAVNOR GYM, DNSTC

Delivery Term: Prior of the Activity
Partial delivery NOT ALLOWED

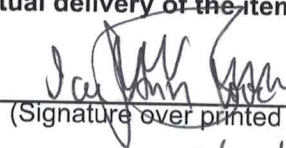
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00	PACKAGESTAGE DECORATION Flower Decor Set for Mass - backdrop/artificial Flowers/boxes Stage Decoration with labor (fresh/native/dried and plastic flowers), and other paraphernalia 6 boxes & Fresh Flowers Center set FRONT STAGE: Floral Foam -- 1 box 10 bundle mums 20 doz. Red roses babies breath leaves/ fillers ALTAR SET: 2 fillers/leaves 3 liliums 3 dozens Red Roses 1 babies breath 7 pcs. Floral foam RUSTRUM: 2 floral foam 1 pc Lilium 2 dozens Rose 1 bundle mums	59,000.00	59,000.00

To acquire stage decorations for the 58th Araw ng Davao del Norte Thanksgiving Mass on July 1, 2025

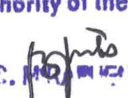
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)
6/25/25
(Date)

Very truly yours,


By the Authority of the Governor
JOFFREY C. JORDAN
Supervising Accounts Officer
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.



PURCHASE ORDER

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Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O2025062014827ADAD58
TIN: 459-039-448-00	Date : Jun 20, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025053358
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Assessor's Office	

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

Date of Delivery : _____	Payment Term : COD	Delivery Term: Prior of the Activity
Place of Delivery : DAVNOR GYM, DNSTC		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		leaves		
		OFFERING 2 SETS:		
		2 liliums		
		2 Red Roses		
		Fillers/babies breath/ foam		
		MAMA MARY'S TABLE		
		3 doz. Red Roses		
		babies breath/floral foam/ leaves		
		1 pack vigil candles (6pcs)		

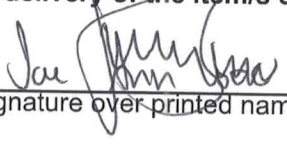

Remarks :
MODE OF PAYMENT: COD(CASH ON DELIVERY)

The award is based on Abstract No. **0620251826** created on **June 17, 2025** under Quotation No. **S20252313** opened on **June 16, 2025**

To acquire stage decorations for the 58th Araw ng Davao del Norte Thanksgiving Mass on July 1, 2025	
Grand Total Amount in Words : FIFTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 59,000.00

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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)	Very truly yours,  JOEFREY C. MARIANES Supervising Admin. Officer EDWIN I. JUBAHIB Governor
_____ (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.

ALEJANDRO R. OMILA JR.