




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025062131
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	
TIN: 459-039-448-00	O202506213107F566875
PhilGEPS Registration No. : 202302-333433-860830314	Date : Jun 26, 2025
Tel./Mobile/Fax No. : 09922507766	P.R. No. : 2025063643
Registration Certificate : DTI	Procurement mode: Small Value Procurement
Req. Office : Provincial Governor`s Office	

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 : DavNor Gym, Mankilam, Tagum City		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	367.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks snack 1: meat bread & canned fruit juice (assorted) with bottled water (350ml) Dinner : chicken cordon bleu, sweet & sour tuna fish fillet, beef nilaga, rice, fresh fruits snacks: hamburger & canned 4-seasons juice, with bottled water (350ml) Provide bottled water (500ml) Buffet/packed meal	330.00	121,110.00
2	350.00 PAX	EXECUTIVE MEAL 1 - 1 Meal Menu: Appetizer: nachos with ham and cheese Soup: beef in creamy mushroom soup Salad: chicken coleslaw salad Main course: grilled prime beef steak with mashed potato, chicken shawarma, blue marlin with lemon butter sauce, cheesy baked macaroni, rice, fresh fruits Dessert: creamy coffee jello Drinks: softdrinks in can, bottled water (500ml)/pax Buffet	500.00	175,000.00

Green Procurement Terms and Conditions


To be served during the Kadagayaan Awards Night on July 3, 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-Looz, RN Operations Manager (Signature over printed name) 6-30-25 (Date)	Very truly yours, JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III 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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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.

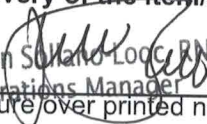

5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0620252009** created on **June 25, 2025** under Quotation No. **S20252732** opened on **June 24, 2025**

To be served during the Kadagayaan Awards Night on July 3, 2025	
Grand Total Amount in Words : TWO HUNDRED NINETY-SIX THOUSAND ONE HUNDRED TEN AND XX / 100	GRAND TOTAL : ₱ 296,110.00

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 :  Jae Ann Sollano-Loco, RN Operations Manager (Signature/over printed name) 6-30-25 (Date)	Very truly yours,  JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III EDWIN I. JUBAHIB Governor (Date)
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