

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: J BITES CAKE & PASTRIES

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

TAGUM CITY

TIN: <u>459-039-448-00</u>

PhilGEPS Registration No. : 202302-333433-860830314

Tel./Mobile/Fax No.: 09922507766

P.O. Number: 2025072241

Date : Jun 30, 2025 P.R. No. : 2025063666

Procurement mode: Small Value Procurement

registration certificate.			Taras i rodarement
Req. Office : Provincial Governor`s Office			
Gentlemen: Please furn	ish this office the following orticles and in the		
	ish this office the following articles subject to terms and o	conditons contained he	rein:
Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : ON SITE		Delivery Term: On the Day of Activity Partial delivery NOT ALLOWED	
I.N. Quantity/Unit	Item	Unit Cost	Amount
1 100.00 PAX	EXECUTIVE MEAL 1 - 1 Meal Menu for Buffet Meal: (Steamed Rice, Cream of Mushroom, Beef Stroganoff, Chicken Cordon Bleu, Glazed Pork Ribs, Fish Filet w/Tartar Dip, Caesar Salad) with Fresh Fruit and Mango Tapioca, Canned Softdrinks and Bottled Water	449.00	44,900.00
	with the following inclusions: VIP Server for VIPs (Family Serving) Provide Buffet Table Area with Skirting Design Provide Charger Plates, Dinner Plates, Cutleries, Goblet		
2 100.00 PAX	EXECUTIVE MEAL 1 - 1 Meal Menu for Buffet Meals:	449.00	44,900.00
	(Steamed Rice, Chicken Chowder, Beef Caldereta, Glazed Chicken Roast, Salt and Pepper Ribs, Cajun Seafood Mix, Chicken Alfredo) with Fresh Fruit, Chicken Macaroni, with Canned Softdrinks and Bottled Water		
	with the following inclusions: VIP Server for VIPs (Family Serving) Provide Buffet Table Area with Skirting Design		
Procurement of Meals and Snacks to be served during the Various, Activities, Meetings, Conferences and or Events of Provincial			

ffice for the 2nd Quarter of CY 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: Very truly yours, BY THE AUTHORITY OF THE GOVERNOR (Signatur ver printed name) **EDWIN I. JUBAHIB** JUN 30 2025 Governor JEMUEL R. MEMIDA, LPT EXECUTIVE ASSISTANT III (Date) (Date) NOTE: This is an important paper and will cause great inconvertience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : J BITES CAKE & PASTRIES P.O. Number: 2025072241 Address: SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY TIN: <u>459-039-448-00</u> PhilGEPS Registration No. : 202302-333433-860830314 Date : Jun 30, 2025 P.R. No. : 2025063666 Tel./Mobile/Fax No.: 09922507766 Procurement mode: Small Value Procurement Registration Certificate: DTI 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: ON SITE Partial delivery NOT ALLOWED I.N. Quantity/Unit Item Unit Cost **Amount** Provide Charger Plates, Dinner Plates, Cutleries, Goblet Remarks: mode of payment: monthly accumulated mealsTHE SUPPLIER SHALL; BE HELD LIABLE IN CASE OF FOOD SPOILAGE; THE SUPPLIER MUST PROVIDE TRASH GARBAGE BAG FOR THE GARBAGED AND SUPOT FOR THE INDIVIDUAL THE SUPPLIER MUST PROVIDE SERVICE CREW FOR THE DISTRIBUTION OF FOOD THE SUPPLIER MUST PROVIDE TENT FOR THE FOOD DISTRIBUTION; THE SUPPLIER SHALL USE ENVIRONMENTAL AND FRIENDLY FOOD PACKIGING. 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 3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, 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. Procurement of Meals and Snacks to be served during the Various, Activities, Meetings, Conferences and or Events of Provincial Governors Office for the 2nd Quarter of CY 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: Very truly yours, BY THE AUTHORITY OF THE GOVERNOR (Signature er printed name) **EDWIN I. JUBAHIB** JUN 3 0 2025 Governor MEUMIDA, LPT JEMUEL R EXECUTIVE ASSISTANT III . (Date) (Date)

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES

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

TAGUM CITY

TIN:

I.N.

459-039-448-00

PhilGEPS Registration No. : 202302-333433-860830314

Tel./Mobile/Fax No.: 09922507766

Registration Certificate: DTI

Req. Office: Provincial Governor's Office P.O. Number: 2025072241

Date: Jun 30, 2025 P.R. No. : 2025063666

Procurement mode: Small Value Procurement

Date of Delivery : _ Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery : ON SITE Partial delivery NOT ALLOWED

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

Quantity/Unit Item Unit Cost **Amount**

The award is based on Abstract No. 0620252057 created on June 27, 2025 under Quotation No. S20252745 opened on June 26, 2025

Procurement of Meals and Snacks to be served during the Various, Activities, Meetings, Conferences and or Events of Provincial Governors Office for the 2nd Quarter of CY 2025 Grand Total Amount in Words: EIGHTY-NINE THOUSAND EIGHT HUNDRED AND **GRAND TOTAL:** ₱ 89,800.00 XX / 100 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: BY THE AUTHORITY OF THE GOVERNOR **EDWIN I. JUBAHIB** JEMUEL RIMILMIDA, LPT EXECUTIVE ASSISTANT III 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.