




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025072235
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O202507223584246AF20
TIN: 459-039-448-00	Date : Jul 02, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025063980
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:

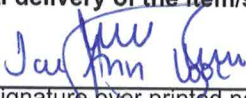
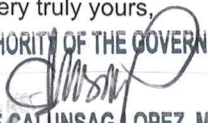
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	350.00 PAX	EXECUTIVE SNACK 1 - 1 Snack Menu for Snacks (Creamy Beef Carbonara with Toasted Bread) with Bottled Lemon Juice, 1 Bottled Mineral Water	150.00	52,500.00
2	600.00 PAX	REGULAR SNACK 1 - 1 Snack Menu for Snacks (Chicken Sandwhich/ Buttered Mamon / Banana Bread / Hamburger / Cheesy Ensaymada) with Bottled Water and Bottled Juice	70.00	42,000.00
3	300.00 PAX	EXECUTIVE MEAL 1 - 1 Meal Menu for Meals (Steamed Rice, Beef Caldereta, Buttered Garlic Chicken, Fish Fillet) with Assorted Fruits, Chicken Macaroni/Mango Tapioca, Bottled Softdrinks and Bottled Water	500.00	150,000.00

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
PACKING OF FOOD;
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 PACKAGING

Green Procurement Terms and Conditions

Procurement of Meals and Snacks to be served during the various meetings and courtesy call to the governor for the 3rd 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 :  (Signature over printed name) JUL 02 2025 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR,  EDWIN I. JUBAHIB Governor FARAH MAE CALUNSAG-LOPEZ, MBA Executive Assistant IV (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.

RHEA GIN M. RAMOS



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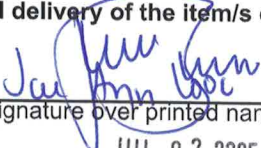
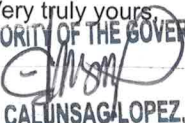
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- FOOD AND CATERING SERVICES
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste 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. **0620252056** created on **June 27, 2025** under Quotation No. **S20252851** opened on **June 26, 2025**

Procurement of Meals and Snacks to be served during the various meetings and courtesy call to the governor for the 3rd Quarter of CY 2025	
Grand Total Amount in Words : TWO HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 244,500.00
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.	
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