

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

PhilGEPS Registration No.: 333433 Tel./Mobile/Fax No.: 09173111926

Registration Certificate: DTI

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Req. Office: Provincial Governor's Office

P.O. Number: 2024061455

O2024061455FC969D247

Date: Jun 06, 2024 P.R. No.: 2024052979

Procurement mode: Competitive Bidding

1,389.15

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

Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: On Actual Date Partial delivery NOT ALLOWED Place of Delivery: on site

125,023.50

LN. Quantity/Unit Unit Cost Item Amount

90.00 pax Meals and Snacks MEALS (Lunch):

2-3 buffet stations w/ grazing table/dessert

- menu includes rice, soup dish, lechon, sweet & sour fish fillet, special bihon, baby back ribs, beef caldereta, softdrinks in can, bottled water

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental 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.

For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and 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. 0620241686 created on June 06, 2024 and resolved on June 06, 2024 under Quotation No. B20242118 opened on June 06, 2024

MEALS & SNACKS FOR BAGONG PILIPINAS SERBISYO FAIR (BPSF) 2024 VVIP Guests - Opening Program

THOUSAND GRAND TOTAL: P 125,023.50 Grand Total Amount in Words: ONE HUNDRED TWENTY-FIVE TWENTY-THREE AND 50 / 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:

rinted name)

Very truly yours,

DE CARLO L. UY Acting Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.