




PURCHASE ORDER

Supplier : <u>J BITES CAKE &amp; PASTRIES</u>	P.O. Number: <u>2025051279</u>
Address : <u>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</u>	 <u>O2025051279B4A49DBAF</u>
TIN: <u>459-039-448-00</u>	Date : <u>May 06, 2025</u>
PhilGEPS Registration No. : <u>202302-333433-860830314</u>	P.R. No. : <u>2025031959</u>
Tel./Mobile/Fax No. : <u>09922507766</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <u>PADO-CDD</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>On the Day of Activity</u>
Place of Delivery : <u>On venue</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pax	Regular 1 MEAL, 1 SNACK Menu (Buffet and or packed meal) AM Snack: Palitaw at Kutsinta Lunch: Beef w/ cauliflower & mushroom stir-fry Fried Chicken Pancit seafood guisado Corn soup Rice Fruits in season Softdrinks note: with creamer, coffee, cups, water in dispenser and or bottled water, with tarpaulin	250.00	125,000.00

Remarks :  
PAYMENT SHALL BE MADE IN A MONTHLY BASIS.

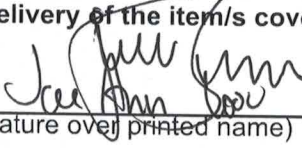
Green Procurement Terms and Conditions


- 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 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

PROCUREMENT OF CATERING SERVICES SERIES OF MEETINGS/ORIENTATION FOR PADO-CIDD 2ND QUARTER 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)  
  
7/14/25  
\_\_\_\_\_  
(Date)


Very truly yours,   
\_\_\_\_\_  
By the Authority of the Governor?  
GALE GUABALUPE G. MORILLERO, MSW, MPA  
Assistant Provincial Administrator (Administration)  
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

Supplier : <b>J BITES CAKE &amp; PASTRIES</b>	P.O. Number: <b>2025051279</b>
Address : <b>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</b>	 <b>O2025051279B4A49DBAF</b>
TIN: <b>459-039-448-00</b>	Date : <b>May 06, 2025</b>
PhilGEPS Registration No. : <b>202302-333433-860830314</b>	P.R. No. : <b>2025031959</b>
Tel./Mobile/Fax No. : <b>09922507766</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>PADO-CDD</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>On venue</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

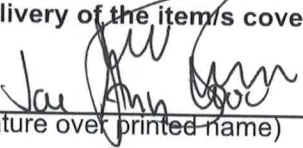
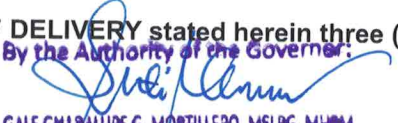
and shall ensure that the venue is waste free upon leaving.  
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed.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

The award is based on Abstract No. **0520251169** created on **May 02, 2025** under Quotation No. **S20251468** opened on **April 24, 2025**

<b>PROCUREMENT OF CATERING SERVICES SERIES OF MEETINGS/ORIENTATION FOR PADO-CIDD 2ND QUARTER 2025</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 125,000.00</b>

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)  5/14/25 (Date)	Very truly yours,   By the Authority of the Governor: <b>GALE GRABALLUPE G. MORTILLERO, MSI RG, MIMMM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.