




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025062098
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O2025062098DD4D3160
TIN: 459-039-448-00	Date : Jun 24, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025053357
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Health Office	

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

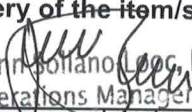

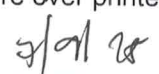
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	75.00 PAX	LIVE IN TRAINING DAY 1 - 25 PAX MENU AM SNACK - PIZZA SLICED, ICED TEA PM SNACK - CREAMY CARBONARA, JUICE BREAKFAST - RICE, SCRAMBLED EGG, BEEF TAPA, EMBUTIDO, FRESH FRUITS, HOT CHOCO/FRESH JUICE LUNCH - RICE, GARLIC CHICKEN, SEAFOOD CHOPSUEY, PORK HUMBA, FRESH FRUITS, SOFTDRINKS DINNER - RICE, NATIVE TINOLANG MANOK, LUMPIANG UBOD, FRIED TUNA, MACARONI SALAD, SOFTDRINKS DAY 2 - 25 PAX MENU AM SNACK- LASAGNA, JUICE PM SNACK - SLICED CARROT CAKE, JUICE BREAKFAST - RICE, DAING BANGUS, SUNNY SIDE-UP EGG, TOCINO, FRESH FRUITS, HOT CHOCO/FRESH JUICE LUNCH - RICE, BEEF KARE-KARE, CHICKEN CORDON BLEU, BAM-I, MANGO TAPIOCA, SOFTDRINKS DAY 3 - 25 PAX MENU	1,950.00	146,250.00

LIVE-IN TRAINING ON HEALTH PROMOTION FRAMEWORK PRIORITY AREA	

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, RN Operations Manager (Signature over printed name)	Very truly yours,	 GALE GOBALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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.



PURCHASE ORDER

Supplier : **J BITES CAKE & PASTRIES**

Address : **SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION,
TAGUM CITY**

TIN: **459-039-448-00**

PhilGEPS Registration No. : **202302-333433-860830314**

Tel./Mobile/Fax No. : **09922507766**

Registration Certificate : **DTI**

P.O. Number: **2025062098**



O20250620989DD4D3160

Date : **Jun 24, 2025**

P.R. No. : **2025053357**

Procurement mode: **Negotiated Procurement -
Small Value Procurement**

Req. Office : **Provincial Health Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **ON SITE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		AM SNACK - PACKED CHOCO BROWNIES, JUICE PM SNACK - PALABOK WITH SLICE BREAD, JUICE BREAKFAST - RICE/ PANDESAL, VEGETABLE OMELET, CHICKEN TOCINO, HAM, FRESH FRUITS, HOT CHOCO/FRESH JUICE LUNCH - RICE, FRIED CHICKEN, GRILLED PORK BELLY WITH CUCUMBER, BIHON GUISADO, BUKO SALAD, SOFTDRINKS DINNER - RICE, BEEF STEAK, PORK HUMBA, VEGETABLE, LUMPIANG TOGUE, FRESH FRUITS, SOFTDRINKS		

Remarks :

WITH FOLLOWING AMENITIES:

- AIRCON ROOM ACCOMMODATION FOR PARTICIPANTS 2/3 PAX PER ROOM W/CR
- AIRCON ROOM FOR VENUE OF ACTIVITIES
- SOUND SYSTEM WITH MICROPHONE
- LCD PROJECTOR WITH PANEL
- WYTE BOARD WITH PENS
- WIFI INTERNET CONNECTION
- MEALS BUFFET TYPE AND SNACK PLATE IN
- COFFEE/TEA AND DRINKINGWATER ROUND THE CLOCK(UNLI)
- STREAMERS, BACK DRAFT AND SIGNAGE 3X4 WITH FONT 3 BLACK PRINTING
- PROVISION OF TOWEL AND BATH SOAP
- WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT

LIVE-IN TRAINING ON HEALTH PROMOTION FRAMEWORK PRIORITY AREA

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 Solano-Long, RN
Operations Manager

(Signature over printed name)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSJ, RG, WHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
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.



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025062098
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O20250620989DD4D3160
TIN: 459-039-448-00	Date : Jun 24, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025053357
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Provincial Health 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		

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

-TO BE SERVE ON 3RD QUARTER AT TAGUM CITY(AM SNACK -9:30AM)(PM SNACKS-2:30PM)(BREAKFAST-6:30AM, LUNCH-11:30AM, DINNER-6:30PM)

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 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.

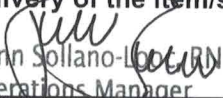
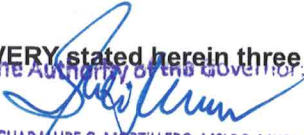
- TRAINING FACILITIES/ HOTELS/ V
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
 2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0620251811** created on **June 17, 2025** under Quotation No. **S20252389** opened on **June 16, 2025**

LIVE-IN TRAINING ON HEALTH PROMOTION FRAMEWORK PRIORITY AREA	
Grand Total Amount in Words : ONE HUNDRED FORTY-SIX THOUSAND TWO HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 146,250.00

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 Arn Sollano-Llo Operations Manager (Signature over printed name)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MSRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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.