




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025062144
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O2025062144537F43E21
TIN: 459-039-448-00	Date : Jun 26, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025053373
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		

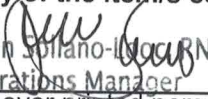
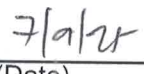

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	68.00 PAX	REGULAR MEAL WITH VENUE 2 - 1 Meal and 2 Snacks 68 PAX MENU AM SNACK; BURGER, JUICE PM SNACK; KAKANIN, JUICE LUNCH; RICE, FRESH FRUIT(2 KINDS), FISH TINOLA, BUTTERED CHICKEN, BEEF CALDERETA, MANGO FLOAT, SOFTDRINKS -WITH VENUE	760.00	51,680.00

Remarks :
WITH FOLLOWING AMENITIES:
-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
-8 HOURSCOFFEE ROUND THE CLOCK(UNLI)
-STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING
-PAYMENT WILL BE PROCESS PER ACTIVITY/BATCHES/LOT
-WITH STANDBY WATER DISPENSER(HOT AND COLD) WITH WATER
-WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT
-TO BE SERVE ON 3RD QUARTER AT TAGUM CITY(AM SNACKS -9:30AM)(PM SNACKS-2:30PM(LUNCH-11:30AM)

MEAL AND SNACK TO BE USE FOR UNIVERSAL HEALTH CARE CONSULTATIVE MEETING	

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.**

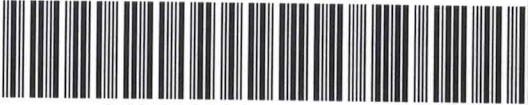
Conforme :  Jae Ann Sollano-Ingorn Operations Manager (Signature over printed name)  (Date)	Very truly yours,  JOEFREY C. MENDOZA MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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Green Procurement Terms and Conditions

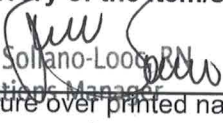

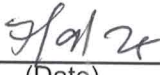
- FOOD AND CATERING SERVICES
- 1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - 2.The service supplier shall provide local or regional products or products which are produced in 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. **0620251844** created on **June 17, 2025** under Quotation No. **S20252430** opened on **June 16, 2025**

MEAL AND SNACK TO BE USE FOR UNIVERSAL HEALTH CARE CONSULTATIVE MEETING	
Grand Total Amount in Words : FIFTY-ONE THOUSAND SIX HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 51,680.00

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Conforme :	Very truly yours,
 Jae Ann Sollano-Loo, RN Operations Manager (Signature over printed name)	 JOSEPH C. HIDALGO, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
 (Date)	 (Date)

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ALEJANDRO R. OMILA JR.