

## 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

TIN: <u>459-039-448-00</u>

PhilGEPS Registration No. : 202302-333433-860830314

Tel./Mobile/Fax No.: 09922507766

Registration Certificate: DTI

P.O. Number: 2025051362



Date: May 14, 2025 P.R. No.: 2025042517

Procurement mode: Negotiated Procurement -

**Small Value Procurement** 

Req. Office: Provincial Human Resource Management 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: At the Venue

I.N.

1

Quantity/Unit

Item

Unit Cost

**Amount** 

274.00 PAX

1 MEALS & 2 SNACKS

320.00

87,680.00

AM Snacks- Special ensaymada with juice PM Snacks- Chicken siopao with juice

Lunch-Beef bulalo, buttered chiken, Chopsuey,

Softdrinks, Fruits

-with flowing coffee

Treasurer supported by this form to be attached to the voucher.

-with stand water dispenser

-bottled water for Resource Person

-with clean table, table cloth & chairs

-with venue preparation before the activity

#### 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

Monitoring & Evaluation: Introduction/Basic Concepts, Framework & System Design on May 20-23, 2025 (2 batches)					
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth (1/10) of one percent				
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.  By the Authority of the Governor					
Conforme: Very trul  (Signature over printed name)	JOEFREY C. MRAMIENTES, MPA				
(Date)	Governor (Date)				
NOTE: This is an important paper and will cause great inconvenience if	lost. Claim for payment from the Provincial				

ALEJANDRO R. OMILA JR.

Wednesday, May 14, 2025



# Republic of the Philippines Province of Davao del Norte

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

TIN:

459-039-448-00

PhilGEPS Registration No. : 202302-333433-860830314

Tel./Mobile/Fax No. : <u>09922507766</u>

Registration Certificate: DTI

Req. Office: Provincial Human Resource Management Office

P.O. Number: **2025051362** 

O202505136285335836D

Date : <u>May 14, 2025</u> P.R. No. : <u>2025042517</u>

Procurement mode: Negotiated Procurement -

**Small Value Procurement** 

The award is based on Abstract No. **0520251275** created on **May 13, 2025** under Quotation No. **S20251693** opened on **May 08, 2025** 

Evaluation: Introduction/Basic Concepts, Framework & System Design on May 20-23, 2025 (2 batches)						
Grand Total Amount in Words :	EIGHTY-SEVEN THOUSAND SIX AND XX / 100	HUNDRED EIGHTY	GRAND TOTAL:		₱ 87,680.00	
In case of failure to for every day of delay shall	make the full delivery within the the imposed.	time specified above	e, a penalt	y of one-tenth (1	/10) of one percent	
,	that NOTICE TO DELIVER shall livery of the item/s covered by t	be served to the P his Purchase Orde	LACE OF er.		7	
Conforme :  (Signa	Julian (John ture over printed name)	Very trul	y yours,	JOEPREY C. MR Supervising A EDWIN I. J	dinin. Officer	
	(Date)			Gover (Dat		
NOTE: This is an imported Treasurer supported	ortant paper and will cause gread by this form to be attached to th	at inconvenience if e voucher.	lost. Clair	m for payment f	rom the Provincial	

ALEJANDRO R. OMILA JR.