




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025072392
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O202507239222675F9B7
TIN: 459-039-448-00 PhilGEPS Registration No. : 202302-333433-860830314 Tel./Mobile/Fax No. : 09922507766 Registration Certificate : DTI	Date : Jul 14, 2025 P.R. No. : 2025053376 Procurement mode: Small Value Procurement
Req. Office : Provincial Health Office	

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

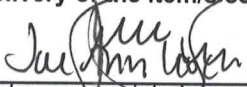

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks BATCH 1 - 50 PAX MENU AM SNACK; SPAGHETTI WITH BREAD, JUICE PM SNACK; BEEF BURGER, JUICE LUNCH; RICE, FRUITS(2 KINDS), CHICKEN CANTON GUISADO, BEEF KARE-KARE, FISH TINOLA, MANGO TAPIOCA, SOFTDRINKS BATCH 2 - 50 PAX MENU AM SNACK; SPAGHETTI WITH BREAD, JUICE PM SNACK; BEEF BURGER, JUICE LUNCH; RICE, FRUITS(2 KINDS), SWEET & SOUR TILAPIA, TINOLANG NATIVE CHICKEN, PORK HUMBA, BUKO PANDAN, SOFTDRINKS BATCH 3 - 50 PAX MENU AM SNACK; PALABOK WITH BREAD, JUICE PM SNACK; CLUBHOUSE SANDWICH, JUICE LUNCH; RICE, FRUITS(2 KINDS), BEEF BULALO, LUMPIA SHANGHAI, BUTTERED CHICKEN, MANGO FLOAT, SOFTDRINKS BATCH 4 - 50 PAX MENU AM SNACK; SPAGHETTI WITH BREAD, JUICE PM SNACK; BEEF BURGER, JUICE	320.00	80,000.00

MEAL AND SNACKS TO BE USE FOR LOCAL HEALTH SYSTEM SUPPORT ACTIVITIES	

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) _____ (Date)	Very truly yours,  JOEPREY C. MRAPUENTES MPA 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.

RHEA GIN M. RAMOS



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LUNCH; RICE, FRUITS(2 KINDS), CHICKEN CANTON GUISADO, BEEF KARE-KARE, FISH TINOLA, MANGO TAPIOCA, SOFTDRINKS		
		BATCH 5 - 50 PAX MENU		
		AM SNACK; SPAGHETTI WITH BREAD, JUICE		
		PM SNACK; BEEF BURGER, JUICE		
		LUNCH; RICE, FRUITS(2 KINDS), SWEET & SOUR TILAPIA, TINOLANG NATIVE CHICKEN, PORK HUMBA, BUKO PANDAN, SOFTDRINKS		
		-WITHOUT VENUE		

Remarks :
WITH FOLLOWING AMENITIES:
-MEALS BUFFET TYPE AND SNACK PLATE IN
-8 HOURS COFFEE ROUND THE CLOCK(UNLI)
-PAYMENT WILL BE PROCESS PER ACTIVITY/BATCHES/LOT
-WITH STANDBY WATER DISPENSER (HOT AND COLD) WITH WATER
-TO BE SERVE ON 3RD & 4TH QUARTER AT WITHIIN DAVAO DEL NORTE (AM SNACKS -9:30AM)(PM SNACKS-2:30PM(LUNCH-11:30AM)

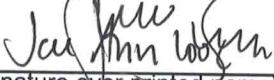

Green Procurement Terms and Conditions

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.

MEAL AND SNACKS TO BE USE FOR LOCAL HEALTH SYSTEM SUPPORT ACTIVITIES	

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Conforme :  (Signature over printed name)	Very truly yours, JOEPREY C. MARIANTES MPA  EDWIN T. JUBAHIB Governor
_____ (Date)	_____ (Date)

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RHEA GIN M. RAMOS



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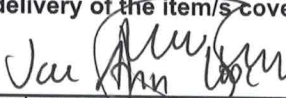
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- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering 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.

The award is based on Abstract No. **0620252102** created on **June 30, 2025** under Quotation No. **S20252657** opened on **June 26, 2025**

MEAL AND SNACKS TO BE USE FOR LOCAL HEALTH SYSTEM SUPPORT ACTIVITIES	
Grand Total Amount in Words : EIGHTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 80,000.00
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.	
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Conforme :  (Signature over printed name) (Date)	Very truly yours, JOEPREY C. MORALES MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
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RHEA GIN M. RAMOS