




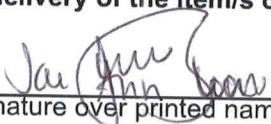
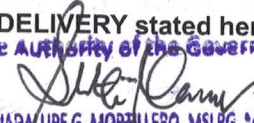
PURCHASE ORDER

Supplier : <b>J BITES CAKE &amp; PASTRIES</b>	P.O. Number: <b>2025051373</b>
Address : <b>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</b>	 <b>O2025051373CD2A127B9</b>
TIN: <b>459-039-448-00</b>	Date : <b>Apr 30, 2025</b>
PhilGEPS Registration No. : <b>202302-333433-860830314</b>	P.R. No. : <b>2025010544</b>
Tel./Mobile/Fax No. : <b>09922507766</b>	Procurement mode: <b>Competitive Bidding</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>Venue (11 LGUs)</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,140.00 PAX	1 MEALS & 2 SNACKS Menu (Buffet and or packed meal) for 1 or 2 days Day 1: AM Snack: Palitaw at Kutsinta, Calamansi Juice Lunch: Nilagang Baka Crispy Chicken Sotanghon guisado (Chicken) Corn soup Rice Fruits in season Softdrinks PM snack: Special Ensaymada, Orange Juice Day 2: am: Special Bibingka, orange juice Lunch: Crispy Chicken Fish Fillet (barilis) w/ pineapple Mushroom & veggie Stir-fry Corn Soup Rice Fruits in season Rice Beverages pm snack: puto, kalamansi juice  PROVIDE COFFEE/CREAMER/CUPS/HOT AND	339.15	386,631.00

<b>PROCUREMENT OF MEALS AND SNACKS SERIES OF TRAININGS FOR 1ST SEMESTER 2025</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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :   (Signature over printed name)  20 MAY 2025 (Date)	Very truly yours,   GALE GUADALUPE G. MORILLERO, MSW, *AHAM 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.



PURCHASE ORDER

Supplier : **J BITES CAKE & PASTRIES**

P.O. Number: **2025051373**

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



**02025051373CD2A127B9**

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

Date : **Apr 30, 2025**

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

P.R. No. : **2025010544**

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

Procurement mode: **Competitive Bidding**

Registration Certificate : **DTI**

Req. Office : **PADO-CDD**

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 : **Venue (11 LGUs)**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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COLD WATER IN DISPENSER/TARPAULIN  
(REFER TO RO)

NOTE: PLS PROVIDE AIRCONDITION VENUE  
WITH COMPLETE AMENITIES FOR LGU  
SANTO TOMAS, PANABO CITY & IGACOS ONLY.

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 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. **0420251049** created on **April 15, 2025** and resolved on **April 30, 2025** under Quotation No. **B20250997** opened on **April 15, 2025**

PROCUREMENT OF MEALS AND SNACKS SERIES OF TRAININGS FOR 1ST SEMESTER 2025

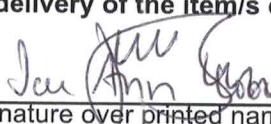
Grand Total Amount in Words : **THREE HUNDRED EIGHTY-SIX THOUSAND SIX HUNDRED THIRTY-ONE AND XX / 100**

GRAND TOTAL : **₱ 386,631.00**

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.**

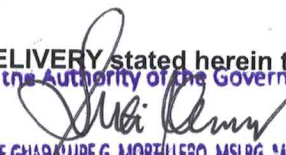
Conforme :

  
(Signature over printed name)

**20 MAY 2025**

(Date)

Very truly yours,

  
**GALE GUADALUPE G. MORILLERO, MSJRG, \*AHAM**  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

(Date)

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ALEJANDRO R. OMILA JR.