




PURCHASE ORDER

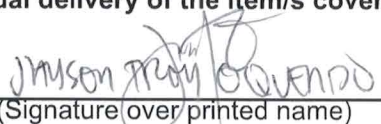
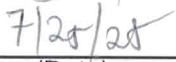
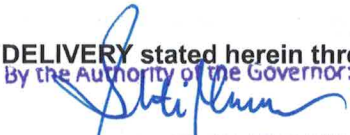
Supplier : <u>J BITES CAKE & PASTRIES</u>	P.O. Number: 2025072309  O2025072309918313FC7
Address : <u>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</u>	Date : <u>Jun 19, 2025</u> P.R. No. : <u>2025042166</u> Procurement mode: <u>Competitive Bidding</u>
TIN: <u>459-039-448-00</u> PhilGEPS Registration No. : <u>202302-333433-860830314</u> Tel./Mobile/Fax No. : <u>09922507766</u> Registration Certificate : <u>DTI</u>	
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: On the Day of Activity Partial delivery NOT ALLOWED
Place of Delivery : <u>VENUE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	MEALS AND SNACKS W/ ACCOMMODATION 50 PAX PER DAY FOR 5 DAYS Menu: Day 1 AM Snacks: Empanada, Canned Juice Lunch: Rice, Beef Caldereta, Fried Chicken, Chopseuy, Fruits, Drinks Pm Snacks: Chicken Sandwich, Cucumber Juice Dinner: Rice, Pork Barbeque, Sinigang Pork Ribs, Cesar Salad, Fruits, Drinks Day 2 Breakfast: Fried Rice, Fried Bangus, Chicken Tocino, Bulad, Fruits, Hot drinks Am Snacks: Brownies, Canned Juice Lunch: Rice, Pork Adobo, Chicken Afritada, Steamed Vegetable, Fruits, Drinks Pm Snacks: Chicken Burger, Canned Juice Dinner: Rice, Chicken Tinola, Pork Chop ,Lumpia Shanghai, Fruits, Drinks Day 3 Breakfast: Rice, Beef Tapa, Boiled Egg, Mushroom Soup, Fruits, Hot drinks	1,995.00	498,750.00

for use of PSWDO during the conduct of Camp Coordination and Camp Management (CCCM) Training of Trainers on June 2-6, 2025	
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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,  _____ GALE GUADALUPE G. MORTILERO, MSRG, MHM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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.



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		Am Snacks: Waffle Sandwich, Canned Juice Lunch: Rice, Chicken Adobo, Pork Afritada, Pansit Guisado, Fruits, Drinks Pm Snacks: Moist Cake, Canned Juice Dinner: Rice, Pork Afritada, Chicken Cordon Blue, Sinigang Pork, Fruits, Drinks		
		Day 4 Breakfast: Egg omelet, Pork Tocino, Beef Tapa, Hot Drinks AM snacks: Bibingka, Softdrinks Lunch: Rice, Beef Kare-Kare, Pork Tonkatsu, Seafood Pancit Canton, Fruits, Drinks PM snacks: Burger, Canned Juice Dinner: Rice, Chicken Curry, Pork Humba, Sinuglaw, Fruits, Drinks		
		Day 5 Breakfast: Rice, Fried Egg, Chicken Tocino, Longganisa, Hot drinks AM snacks: Special Siopao, Canned Juice Lunch: Rice, Lumpia Shanghai, Pork Sisig, Chicken Adobo, Fruits, Drinks PM snacks: Spaghetti, Canned Juice		
		With overflowing coffee/tea/milk/pica-pica/candies		

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Conforme : _____ (Signature over printed name) 7/25/25 _____ (Date)	Very truly yours, GALE GUABALUPE G. MONTILLERO, MSWLG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)

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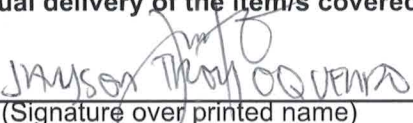
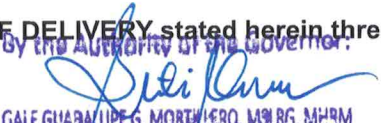
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Meals must be served buffet style at the venue		
		With free 3X6 printed Tarpaulin		
		ACCOMMODATION:		
		Triple sharing or Quadruple Airconditioned Room with T&B (single bed) and WI-FI		
		FUNCTION HALL:		
		Fully Airconditioned Function Hall with no posts/obstruction in between, that can accommodate 50 pax		
		Tables and chairs conducive for training-workshop activity		
		With sound system with at least 2 microphones		
		With wide space considering the COVID-19 minimum health protocols		
		With complete facilities (comfort room, wash area)		
		Venue must be in Tagum City		

Remarks :
The supplier must have its own venue and accommodation facility

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

for use of PSWDO during the conduct of Camp Coordination and Camp Management (CCCM) Training of Trainers on June 2-6, 2025
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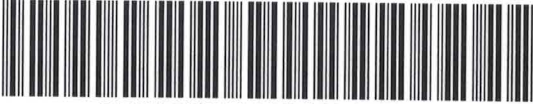
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and 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.

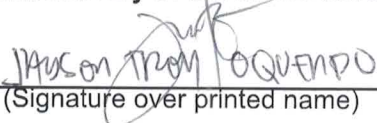
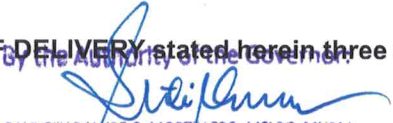
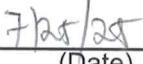
- TRAINING FACILITIES/ HOTELS/ V
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0520251473** created on **May 23, 2025** and resolved on **June 19, 2025** under Quotation No. **B20251550** opened on **May 22, 2025**

for use of PSWDO during the conduct of Camp Coordination and Camp Management (CCCM) Training of Trainers on June 2-6, 2025	
Grand Total Amount in Words : FOUR HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL: P 498,750.00

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