



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. : 09922507766

Registration Certificate : DTI

P.O. Number: 2025072310



O2025072310A12AEC936

Date : Jun 19, 2025

P.R. No. : 2025042217

Procurement mode: Competitive Bidding

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

Place of Delivery : ON SITE

Delivery Term: On the Day of Activity

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	120.00 pax	LIVE-OUT TRAINING DRRM-H PROGRAM IMPLEMENTATION REVIEW 40 PAX MENU-2ND QUARTER AM SNACK-SLICED CHOCO-MOIST CAKE, CANNED JUICE PM SNACK-CRISPY CHICKEN BURGER, CANNED JUICE LUNCH- PLAIN RICE, PORK HUMBA, BEEF KARE-KARE, CHICKEN TINOLA SOUP, MANGO FLOAT, MINERAL WATER, SOFTDRINKS DRRM-H PROGRAM IMPLEMENTATION REVIEW 40 PAX MENU-4TH QUARTER AM SNACK-SLICED CHOCO-MOIST CAKE, CANNED JUICE PM SNACK-CRISPY CHICKEN BURGER, CANNED JUICE LUNCH- PLAIN RICE, PORK HUMBA, BEEF KARE-KARE, CHICKEN TINOLA SOUP, MANGO FLOAT, MINERAL WATER, SOFTDRINKS PERU PROGRAM IMPLEMENTATION REVIEW 40 PAX MENU-3RD QUARTER AM SNACK-SLICED CHOCO-MOIST CAKE, CANNED JUICE	1,349.25	161,910.00

MEAL AND SNACKS TO BE USE FOR LIVE-OUT TRAINING OF DRRM-H 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 :

JAYSON TRACY JOVENPO
(Signature over printed name)

7/30/25
(Date)

Very truly yours,

EDWIN I. JUBAHIB
(Governor *mf*)

(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 : <u>J BITES CAKE & PASTRIES</u>	P.O. Number: <u>2025072310</u>
Address : <u>SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY</u>	 <u>O2025072310A12AEC936</u>
TIN: <u>459-039-448-00</u>	Date : <u>Jun 19, 2025</u>
PhilGEPS Registration No. : <u>202302-333433-860830314</u>	P.R. No. : <u>2025042217</u>
Tel./Mobile/Fax No. : <u>09922507766</u>	Procurement mode: <u>Competitive Bidding</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <u>Provincial Health Office</u>	

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: <u>On the Day of Activity</u>
Place of Delivery : <u>ON SITE</u>		

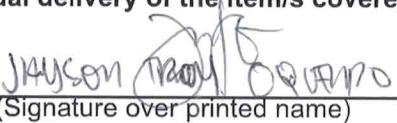

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520251474** created on **May 23, 2025** and resolved on **June 19, 2025** under Quotation No. **B20251552** opened on **May 22, 2025**

MEAL AND SNACKS TO BE USE FOR LIVE-OUT TRAINING OF DRRM-H ACTIVITIES	
Grand Total Amount in Words : <u>EIGHT HUNDRED TWO THOUSAND NINE HUNDRED THIRTY-FIVE AND XX / 100</u>	GRAND TOTAL : <u>₱ 802,935.00</u>

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 :	Very truly yours,
 _____ (Signature over printed name)	 _____ EDWIN T. JUBAHIB Governor
<u>7/30/25</u> _____ (Date)	_____ (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.