



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES

P.O. Number: **2025072294**



O2025072294310967410

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

Date : Jun 26, 2025

P.R. No. : 2025042309

Procurement mode: Competitive Bidding

Req. Office : **PSWDO-CIU.**

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**
Partial delivery NOT ALLOWED

Place of Delivery : **AT THE VENUE**

.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PAX	MEALS AND SNACKS W/ ACCOMMODATION 1ST & 2ND BATCH - 50 Pax every Batch DAY 1 AM SNACKS - Butter Mamon and Canned juice BUFFET LUNCH - Rice, Beef Steak w/ brocolli, Chicken Afritada, Chopsuey, Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice BUFFET DINNER - Rice, Chicken Tinola, Pork chop, Lumpia Shanghai, Fruits and Drinks DAY 2 BUFFET BREAKFAST - Fried Rice, Fried Bangus, Chicken Tocino, Vegetables and canned juice AM SNACKS - Chicken Sandwich and Canned juice BUFFET LUNCH - Rice, Chicken Adobo, Beef Afritada, Sotanghon guisado , Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice BUFFET DINNER - Rice , Fried Boneless Bangus, Beef steak, fruits and softdrinks DAY 3 BUFFET BREAKFAST - Rice, Scrummbled egg, Chicken Tocino, Vegetables and canned juice AM SNACKS - Butter Mamon and Canned Juice	3,162.60	316,260.00

3 DAYS TRAINING WORKSHOP ON NATIONAL EARLY LEARNING FRAMEWORK & CURRICULUM AND QUALITY STANDARDS OF CHILD DEVELOPMENT CENTER (NELF & NELC) 1ST & 2ND BATCH - 3RD TO 4TH QUARTER

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 :

Janson Roy Loquendo
(Signature over printed name)
7/08/25
(Date)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe G. Mortillero, MSW, MPM
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.



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025072294
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O2025072294310967410
TIN: 459-039-448-00	Date : Jun 26, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025042309
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : PSWDO-CIU.	

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		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LUNCH BUFFET - Rice, Beef Caldereta, Buttered Garlic Chicken, Sotanghon Guisado (Special Chicken), Fresh fruits and Softdrinks PM SNACKS - Cake Slice and Canned Juice		

- Remarks :
- *Provide Flowing water and coffee with food server
 - *Provide Garbage Bag
 - *Follow the Menu stated above

Green Procurement Terms and Conditions

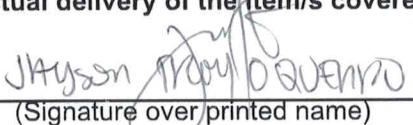
- FOOD AND CATERING SERVICES
- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
 - 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.
 - 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.
 - 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. **0620251781** created on **June 11, 2025** and resolved on **June 26, 2025** under Quotation No. **B20251729** opened on **June 10, 2025**

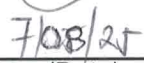
3 DAYS TRAINING WORKSHOP ON NATIONAL EARLY LEARNING FRAMEWORK & CURRICULUM AND QUALITY STANDARDS OF CHILD DEVELOPMENT CENTER (NELF & NELC) 1ST & 2ND BATCH - 3RD TO 4TH QUARTER	
Grand Total Amount in Words : THREE HUNDRED SIXTEEN THOUSAND TWO HUNDRED SIXTY AND XX / 100	GRAND TOTAL : ₱ 316,260.00

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.

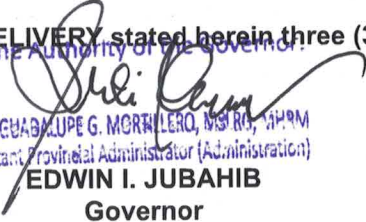
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : 

(Signature over printed name)



(Date)

Very truly yours,

GALE GUADALUPE G. MORTILERO, MGR, SHRM
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.