



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025072448
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	
TIN: 459-039-448-00	Date : Jul 03, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025042378
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Competitive Bidding
Registration Certificate : DTI	

Req. Office : **Provincial Governor`s 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	1,375.00 pax	Regular 1 MEAL Menu for Meals (Steamed Rice, Beef Steak, Buttered Chicken, Sweet n Sour Fish Fillet) with bottled water and bottled softdrinks		

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. **0620251924** created on **June 23, 2025** and resolved on **July 03, 2025** under Quotation No. **B20251996** opened on **June 19, 2025**

Procurement of Meals for the Annual Physical Inventory of Property, Plant and Equipment and Land, Building and Other Structures for CY 2025	
Lot Price Amount in Words : THREE HUNDRED FORTY-TWO THOUSAND EIGHT HUNDRED NINETY AND 63 / 100	LOT PRICE: ₱ 342,890.63

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) 7/30/25 (Date)	Very truly yours, EDWIN I. JUBAHIB Governor (Date)	BY THE AUTHORITY OF THE GOVERNOR JEMUEL ROMELMIDA, LPT EXECUTIVE ASSISTANT III
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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.

ALEJANDRO R. OMILA JR.