

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

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

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2025072450



O20250724506FC7151F6

Date: <u>Jul 03, 2025</u> P.R. No.: <u>2025052894</u>

Procurement mode: Competitive Bidding

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: at the venue

I.N. Quantity/Unit

Item

Unit Cost

Amount

2,500.00 PAX

MEALS

Pack Meal

2 cups of rice, Fried Chicken, Chicken Adobo,

Fruits, Bottled Water (500ml)

Remarks:

NOTE:

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Additional terms and conditions:

- 1. The supplier must immediately provide the food and hot meals upon request, as needed arises for the use during disaster-related situations:
- 2. The payment shall be made on a monthly basis or every upon delivery;

Treasurer supported by this form to be attached to the voucher.

3. This procurement is solely for unforeseen disaster-related situations and may be cancelled if no such event occurs;

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.

for use of PSWDO - Immediate provision of Pack Meals to affected individuals/families/IDPs in times of Disaster/Calamiti occurred in Davao del Norte for the month of May-December 2025				
			~	
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 state therein three (3) days before the actual delivery of the item/s covered by this Purchase Order.				
Conforme :	JANSON FROM OQUENDO			Assistant Provincial Administrator (Administration)
	(Signature over printed name)			EDWIN I. JUBAHIB Governor
	7/20/25			Governor
	(Date)			(Date)

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

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Province of Davao del Norte Government Center, Mankilam, Tagum City

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Address :SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION,

TAGUM CITY

TIN: 459-039-448-00

Date of Delivery:

I.N.

PhilGEPS Registration No. : 202302-333433-860830314

Tel./Mobile/Fax No. : <u>09922507766</u> Registration Certificate : **DTI**

ate : <u>DTI</u>

Req. Office : Provincial Disaster Risk Reduction Management

Payment Term: ON ACCOUNT

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

Item

Place of Delivery: at the venue

Quantity/Unit

Delivery Term: On the Day of Activity

Amount

Procurement mode: Competitive Bidding

P.O. Number: 2025072450

Date: Jul 03, 2025

Unit Cost

P.R. No. : 2025052894

The award is based on Abstract No. 0620251927 created on June 23, 2025 and resolved on July 03, 2025 under Quotation No. B20252092 opened on June 19, 2025

for use of PSWDO - Immediate provision of Pack Meals to affected individuals/families/IDPs in times of Disaster/Calamities occurred in Davao del Norte for the month of May-December 2025 Lot Price Amount in Words: THREE HUNDRED FORTY-TWO THOUSAND EIGHT LOT PRICE: ₱ 342,890.63 **HUNDRED NINETY AND 63 / 100** 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 hereinsthree (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, GALE GUADALUPE G. MORRITERO, MERG, MHRM BUFNPO Assistant Propincial Administrator (Administration) EDWIN I. JUBAHIB (Signature over printed name) Governor (Date) (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.