




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025041058
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O20250410581F923B71F
TIN: 459-039-448-00	Date : Apr 15, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025031883
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Department of the Interior and Local Government	

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

Date of Delivery : 04-22-25	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	90.00 pax	Executive 1 MEAL, 2 SNACKS AM SNACKS: FRESH LUMPIA W/ CANNED JUICE LUNCH: RICE, MIXED SEAFOODS, BEEF MUSHROOM W/ BROCCOLI ON TOP, SINUGLAW, TINOLANG MANOK (NATIVE CHICKEN), FRIED PAMPANO, SOFT DRINKS, DESSERT (MANGO TAPIOCA) SIDEDISH (BAKED MACARONI) PM SNACKS: CLUBHOUSE SANDWICH W/ POTATO CHIPS WITH PICA-PICA, FLOWING COFFEE AND STANDBY WATER DISPENSER	650.00	58,500.00

Remarks :
Remarks : -MUST HAVE REGULAR WAITER/CREW THAT HAS EXPERIENCE IN SERVING VIP'S
-THE SUPPLIER MUST ALSO PROVIDE TABLES AND CHAIRS WITH DECORATIONS IN THE VENUE OF ACTIVITY.

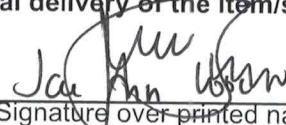

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

PROCUREMENT OF DILG/PPOC OF EXECUTIVE MEALS AND SNACKS FOR THE PROVINCIAL PEACE AND ORDER COUNCIL (PPOC) 2ND QUARTER MEETING

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)	Very truly yours,	 JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT IV
	05 22 25 (Date)		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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Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Department of the Interior and Local Government	

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

Date of Delivery : 06-23-25	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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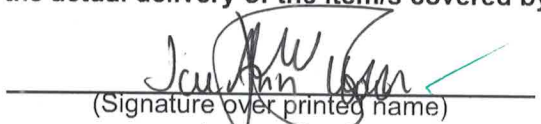
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
- 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

The award is based on Abstract No. **0420250918** created on **April 04, 2025** under Quotation No. **S20251198** opened on **April 03, 2025**

PROCUREMENT OF DILG/PPOC OF EXECUTIVE MEALS AND SNACKS FOR THE PROVINCIAL PEACE AND ORDER COUNCIL (PPOC) 2ND QUARTER MEETING	
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 58,500.00

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 :	Very truly yours,	 JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT IV
 (Signature over printed name)		EDWIN I. JUBAHIB Governor
03/22/25 (Date)		(Date)

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ALEJANDRO R. OMILA JR.