



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: **2025062049**



O20250620499FEF338FF

Date : **Jun 23, 2025**
P.R. No. : **2025063518**
Procurement mode: **Negotiated Procurement -
Small Value Procurement**

Req. Office : **PDAO**

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

Date of Delivery : **07-14-25** Payment Term : **ON ACCOUNT** Delivery Term: **On the Day of Activity**
Partial delivery NOT ALLOWED

Place of Delivery : **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks AM SNACKS: Burger (Branded) with canned juice LUNCH: Rice Pork Adobo Buttered Chicken Beef afritada, fresh fruits and ready to drink juice or softdrinks PM SNACKS: Choco moist cake (branded) with canned juice	325.00	65,000.00

- Remarks :
1. Buffet
 2. With free 1 8/8 tarpaulin
 3. With tables, chairs, and decorations
 4. Overflowing water and coffee 3 in 1 with hot and cold despenser
 5. With bottled water
 6. The staff will stay for the whole duration of the activity

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

additional meals and snacks of PWD for the national Disabilities Rigths Celebration 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** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

(Signature over printed name)

06-30-25
(Date)

Very truly yours,

GALE GUADALUPE G. MONTILLERO, MSJRG, MPH
Assistant Provincial Administrative Officer
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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- 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.

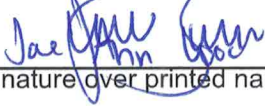
The award is based on Abstract No. **0620251851** created on **June 17, 2025** under Quotation
No. **S20252446** opened on **June 16, 2025**


additional meals and snacks of PWD for the national Disabilities Rigths Celebration 2025

Grand Total Amount in Words : **SIXTY-FIVE THOUSAND AND XX / 100** GRAND TOTAL : **₱ 65,000.00**

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Conforme : 
(Signature over printed name)
06-30-25
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSW, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor
(Date)

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ALEJANDRO R. OMILA JR.