




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025072458
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O2025072458BDDDB064EB
TIN: 459-039-448-00	Date : Jul 16, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025064111
Tel./Mobile/Fax No. : 09922507766	Procurement mode: Small Value Procurement
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
1	170.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks AM SNACKS - Chessy ensaymada and Canned juice BUFFET LUNCH - Rice, Chicken Adobo, Beef Afritada, Sotanghon guisado , Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice	320.00	54,400.00

Remarks :
MODE OF PAYMENT : MONTHLY ACCUMULATED MEALS*Provide Flowing water and coffee with food server
*Provide Garbage Bag
*Follow the Menu stated above

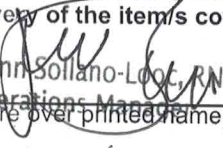

Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES
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 THE USE OF 4TH QUARTER MEETING OF PIACAT-VAWC/PCPC/LSWDO/PAC - 4TH QUARTER
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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 items covered by this Purchase Order.**


Conforme :  Jae Ann Sollano-Loo, RN (Signature over printed name) 2/24/25 (Date)	Very truly yours,  JOEFREY C. M. Puentes MPA EDWIN I. JUBAHIB Governor (Date)
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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.
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RHEA GIN M. RAMOS



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TIN: <u>459-039-448-00</u> PhilGEPS Registration No. : <u>202302-333433-860830314</u> Tel./Mobile/Fax No. : <u>09922507766</u> Registration Certificate : <u>DTI</u>	Date : <u>Jul 16, 2025</u> P.R. No. : <u>2025064111</u> Procurement mode: <u>Small Value Procurement</u>
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Place of Delivery : <u>AT THE VENUE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0720252203** created on **July 04, 2025** under Quotation No. **S20252973** opened on **July 03, 2025**

FOR THE USE OF 4TH QUARTER MEETING OF PIACAT-VAWC/PCPC/LSWDO/PAC - 4TH QUARTER	
Grand Total Amount in Words : <u>FIFTY-FOUR THOUSAND FOUR HUNDRED AND XX</u> <u>/ 100</u>	GRAND TOTAL : ₱ 54,400.00

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 : <u>Jae Ann Sollano-Loot</u> <u>Operations Manager</u> (Signature over printed name) <u>7/24/25</u> (Date)	Very truly yours, <u>JOEPREY C. MIRAPUENTES, MPA</u> <u>Supervising School Officer</u> <u>EDWIN I. JUBAHIB</u> Governor (Date)
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RHEA GIN M. RAMOS