




PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025072560
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O2025072560D095CD3A9
TIN: 459-039-448-00	Date : Jul 22, 2025
PhilGEPS Registration No. : 202302-333433-860830314	P.R. No. : 2025064133
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


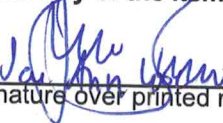
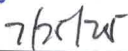
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PAX	MEALS & SNACKS WITH ACCOMMODATION DAY 1 AM SNACKS - Butter Mamon and Canned juice BUFFET LUNCH - Rice, Beef Steak w/ brocolli, Chicken Afritada, Chopsuey, Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice BUFFET DINNER - Rice, Chicken Tinola, Pork chop, Lumpia Shanghai, Fruits and Drinks W/ ACCOMMODATION	1,030.00	41,200.00
2	40.00 PAX	REGULAR MEAL 4 - 2 Meals and 2 Snacks DAY 2 BUFFET BREAKFAST - Fried Rice, Fried Bangus, Chicken Tocino, Vegetables and canned juice AM SNACKS - Chicken Sandwich and Canned juice BUFFET LUNCH - Rice, Chicken Adobo, Beef Afritada, Sotanghon guisado , Fruits and Softdrinks PM SNACKS - Egg Sandwich and Canned juice	650.00	26,000.00

Remarks :
*Provide Flowing water and coffee with food server
*Provide Garbage Bag

LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICER (LSWDO) CAPACITY BUILDING ON 4TH QUARTER

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 here in three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :	Very truly yours,	 JOEFREY C. M. FUENTES MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
 (Signature over printed name)		
 (Date)		(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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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*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.

TRAINING FACILITIES/ HOTELS/ V

1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of waste and energy consumption, and water saving.



2. The service supplier shall ensure that indoor lighting is energy efficient.

The award is based on Abstract No. **0720252337** created on **July 11, 2025** under Quotation No. **S20253032** opened on **July 10, 2025**

LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICER (LSWDO) CAPACITY BUILDING ON 4TH QUARTER	
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 67,200.00

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 :  (Signature over printed name)	Very truly yours,  JOEPREY C. MAFUENTES MPA Supervising Admin. Officer
_____ (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.