



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: **2025072325**



O2025072325EE589AD46

Date : **Jul 09, 2025**

P.R. No. : **2025074265**

Procurement mode: **Small Value Procurement**

Req. Office : **Provincial Governor's Office**

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 : **Davao del Norte Sports Complex Gymnasium**

Delivery Term: **On the Day of Activity**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PAX	REGULAR MEAL 1 - 1 Meal (Steamed Rice, Buttered Chicken, Beef Steak, and Fish Fillet) with Bottled Softdrinks and Bottled Water OR (Steamed Rice, Chicken Teriyaki, 3 pcs Lumpia, Sotanghon Chicken) with bottled softdrinks and bottled water	248.75	62,187.50
2	350.00 PAX	EXECUTIVE SNACK 1 - 1 Snack Menu for Snacks (Beef Lasagna with Garlic Bread) with Canned Juice/Carbonated Softdrinks and Bottled Water or Club House Croissant Sandwhich with Canned Juice/Carbonated Softdrinks and Bottled Water or Palabok with Garlic Bread with Canned Juice/Carbonated Softdrinks and Bottled Water	150.00	52,500.00

Remarks :

This Procurement includes the following:

(1) STAGE DECORATION

- * Backdrop
- * Lighting
- * Floral Arrangement
- * Themed Props/Decor
- * Drapery

Procurement of Meals and Snacks for the 3rd Anniversary Program commemorating the Insurgency-Free Declaration in the Province of Davao del Norte, to be held on July 10, 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 :

Jae Ann Sollano-Loo, RN
Operations Manager

(Signature over printed name)

JUL 09 2025

(Date)

Very truly yours,

BY THE AUTHORITY OF THE GOVERNOR

EDWIN I. JUBAHIB
Governor

JEMUEL R. MELMIDA, LPT
EXECUTIVE ASSISTANT III


(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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- * Signages
- (2) VIP TABLE SET UP
- * Centerpieces
 - * Guest Name
 - * Floral Arrangement
 - * Tiffany Chairs
 - * Table Runners, Cloth with Skirting

PLEASE NOTE:
THE SUPPLIER SHALL; BE HELD LIABLE IN CASE OF FOOD SPOILAGE;
THE SUPPLIER MUST PROVIDE TRASH GARBAGE BAG FOR THE GARBAGED AND SUPOT FOR THE INDIVIDUAL PACKING OF FOOD;
THE SUPPLIER MUST PROVIDE SERVICE CREW FOR THE DISTRIBUTION OF FOOD
THE SUPPLIER MUST PROVIDE TENT FOR THE FOOD DISTRIBUTION
THE SUPPLIER SHALL USE ENVIRONMENTAL AND FRIENDLY FOOD PACKAGING.

Green Procurement Terms and Conditions

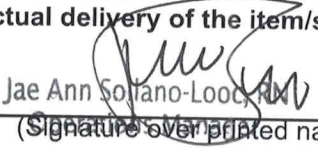

FOOD AND CATERING SERVICES

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.

Procurement of Meals and Snacks for the 3rd Anniversary Program commemorating the Insurgency-Free Declaration in the Province of Davao del Norte, to be held on July 10, 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 :	Very truly yours,
 Jae Ann Sollano-Loo (Signature over printed name)	BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor
JUL 09 2025 (Date)	 JEMUEL R. MELMIDA, CPT EXECUTIVE ASSISTANT III (Date)

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ALEJANDRO R. OMILA JR.



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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. 0720252283 created on July 08, 2025 under Quotation
No. S20253069 opened on July 08, 2025

Procurement of Meals and Snacks for the 3rd Anniversary Program commemorating the Insurgency-Free Declaration in the Province of Davao del Norte, to be held on July 10, 2025

Grand Total Amount in Words : ONE HUNDRED FOURTEEN THOUSAND SIX
HUNDRED EIGHTY-SEVEN AND 50 / 100

GRAND TOTAL : ₱ 114,687.50

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.

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Conforme :

Jae Ann Solano-Luoc, RN
Operations Manager
(Signature over printed name)

JUL 09 2025

(Date)

Very truly yours,

BY THE AUTHORITY OF THE GOVERNOR

EDWIN I. JUBAHIB
Governor

JEMUEL R. MELMIDA, LPT
EXECUTIVE ASSISTANT III

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