



PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES	P.O. Number: 2025062120  O2025062120FB792A7EF
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	Date : Jun 25, 2025 P.R. No. : 2025063537 Procurement mode: Negotiated Procurement - Small Value Procurement
TIN: 459-039-448-00 PhilGEPS Registration No. : 202302-333433-860830314 Tel./Mobile/Fax No. : 09922507766 Registration Certificate : DTI	
Req. Office : PADO-TOURISM	

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 Partial delivery NOT ALLOWED
Place of Delivery : On Site		

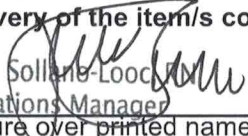

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks PACKED MEAL SERVING (200 pax) AM Snacks: Hamburger with Plastic Bottled Juice (Assorted Flavors) and 350ml bottled water. PM Snacks: Egg Sandwich with with Plastic Bottled Juice (Assorted Flavors) and 350ml bottled water. LUNCH MEAL MENU: Honey Garlic Chicken, Beef Giniling, Sotanghon Guisado (Sea Foods), White Rice, Banana Fruit and Plastic Bottled Softdrinks and 500ml bottled water.	319.00	63,800.00

Remarks :
These meals and snacks are intended for the Technical Working Group and Committee for the 58th Araw ng Davao del Norte Opening Ceremony and Hulagway sa Kadagayaan: Agri-Tourism Fair and Food Festival. The target date for serving these meals and snacks is between June 30 and July 5, 2025.

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

Meals and snacks for the Technical Working Group and Committee for 58th Araw ng Davao del Norte Opening Ceremony and Hulagway sa Kadagayaan: Agri-Tourism Fair and Food Festival.	


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-Looc Operations Manager (Signature over printed name) 6 - 30 - 25 (Date)	Very truly yours,  JOEFREY C. M. FUENTES, MPA Supervising Admin. 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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TIN: 459-039-448-00	Date : Jun 25, 2025
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Tel./Mobile/Fax No. : 09922507766	Procurement mode: Negotiated Procurement - Small Value Procurement
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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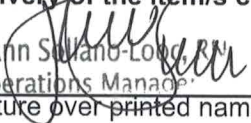

and shall ensure that the venue is waste free upon leaving.
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0620251863** created on **June 17, 2025** under Quotation No. **S20252452** opened on **June 16, 2025**

Meals and snacks for the Technical Working Group and Committee for 58th Araw ng Davao del Norte Opening Ceremony and Hulagway sa Kadagayaan: Agri-Tourism Fair and Food Festival.	
Grand Total Amount in Words : SIXTY-THREE THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 63,800.00

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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-Lopez Operations Manager (Signature over printed name)	Very truly yours,  JOEFREY C. MIRAPUENTES, MBA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
<u>6-30-25</u> (Date)	 (Date)

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