




PURCHASE ORDER

Supplier : J BITES CAKES & PASTRIES Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY PhilGEPS Registration No. : 333433 Tel./Fax No. : 09173111926 Registration Certificate : DTI	P.O. Number: 2023114796  O20231147963B8E3BBEF Date : Nov 20, 2023 P.R. No. : 2023095297 Procurement mode: Competitive Bidding
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

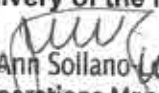

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 pack	Powdered Milk 1 KILOGRAM BIRCH TREE	331.28	132,512.00
2	400.00 box	Assorted Biscuits in Jug Party Box Assorted Biscuits in Jug 1.14 kg. party box biscuits medley/assorted REBISCO	320.78	128,312.00
3	400.00 PACK	Corned Beef 150 grams 5 CANS IN A PACK NOT IN EASY OPEN CDO	194.78	77,912.00
4	70.00 pack	Diapers (Large) Diapers (preferably Huggies or Pampers by the beneficiaries) Large(30 pcs/pack) PAMPERS OR MAMY POKO BY 32'S	406.88	28,481.60
5	50.00 pack	Diapers (EXTRA LARGE) Diapers (preferably Huggies or Pampers by the beneficiaries) Extra Large (22 PCS./PACK) PAMPERS OR MAMY POKO BY 30'S	425.78	21,289.00

Remarks :

Supplies for the "HAPLOS NG PAGMAMAHAL NI KUYA GOB" project for the PWD Flat in Bed beneficiaries. Serve for the 4th Quarter October - December 2023

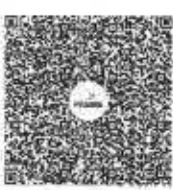
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 Operations Manager (Signature over printed name) _____ 12/14/23 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
EDWIN I. JUBAHIB Governor	

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.



PURCHASE ORDER

Supplier : J BITES CAKES & PASTRIES	P.O. Number: 2023114796
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O20231147963B8E3BBEF
PhilGEPS Registration No. : 333433	Date : Nov 20, 2023
Tel./Fax No. : 09173111926	P.R. No. : 2023095297
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Please provide the New Inventory with an extended Shelf Life and GOOD QUALITY.

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

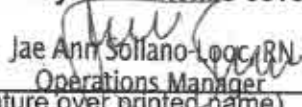
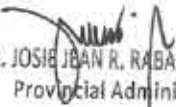
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced 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.

The award is based on Abstract No. **1020234111** created on **October 31, 2023** and resolved on **November 20, 2023** under Quotation No. **B20235016** opened on **October 26, 2023**

Supplies for the "HAPLOS NG PAGMAMAHAL NI KUYA GOB" project for the PWD Flat in Bed beneficiaries. Serve for the 4th Quarter October - December 2023	
Grand Total Amount in Words : THREE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED SIX AND 60 / 100	GRAND TOTAL : ₱ 388,506.60

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)	Very truly yours, By the Authority of the Governor:	 EDWIN I. JUBAHIB Governor
	12/14/23 (Date)	ENGR. JOSIE JBAN R. RABANOZ, MPA, EnP Provincial Administrator	

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