



PURCHASE ORDER

Supplier : **J BITES CAKES & PASTRIES**

P.O. Number: **2023114425**

Address : **SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY**



O202311442513F1BD68C

PhilGEPS Registration No. : **333433**

Date : **Nov 14, 2023**

Tel./Fax No. : **09927451482**

P.R. No. : **2023106077**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Health 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	100.00 set	Batik bag (40cm x 30cm w/lock) with the following materials and content -1 pc Banana Chips 300gms -1 pack Durian Pastillas 12pcs/pack -1 pc pouch 20cm x 10cm -1 pack tableya 125-140 grms	780.00	78,000.00

The award is based on Abstract No. **1120234285** created on **November 08, 2023** under Quotation No. **C20235613** opened on **October 26, 2023**

Tokens for Provincial Health Summit

Grand Total Amount in Words : **SEVENTY-EIGHT THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 78,000.00

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)
22 NOV 2023

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN T. JUBAHIS
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.