




PURCHASE ORDER

Supplier : J BITES CAKES & PASTRIES	P.O. Number: 2023104084
Address : SOLLANO BLDG. QUEZON ST., MAGUGPO POBLACION, TAGUM CITY	 O2023104084C610E5C7D
PhilGEPS Registration No. : 333433	Date : Oct 24, 2023
Tel./Fax No. : 09927451482	P.R. No. : 2023095556
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 box	Spaghetti Package w/ Plastic Container	230.00	69,000.00
2	300.00 Bottle	WINE w/ Brand 750ML	200.00	60,000.00

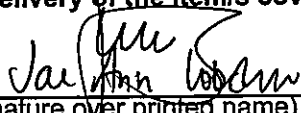
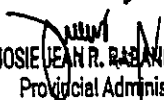
Green Procurement Terms and Conditions

The award is based on Abstract No. **1020233787** created on **October 17, 2023** under Quotation No. **C20235057** opened on **October 12, 2023**

for the use of LCPC and PIACAT-VAWC	
Grand Total Amount in Words : ONE HUNDRED TWENTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 129,000.00

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)	By the Authority of the Governor	
	10 NOV 2023 (Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, 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.