

APR 29 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

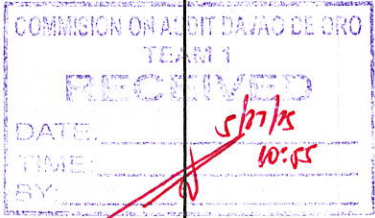
Page 1

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25040559
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2195
TIN: 920-024-419-000	

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

Place of Delivery: 2nd floor SP Building	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	225.00	Meal A (Buffet)Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	340.00	76,500.00
2	37244N	Head/s	300.00	PACKED MEALS EOne (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	175.00	52,500.00
3	37248N	Head/s	286.00	Snacks BSliced Cake/Sandwich Drinking Water 500ml Terms and Condition *Progressive Billing * Observance of Single-use plastic products regulation ordinance of Davao de Oro Meals and Snacks for 2025 NLE	95.00	27,170.00



Total Amount in Words:

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

Conform	<u>Cewen [Signature]</u> Signature over printed name of <u>4-29-25</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLIAN N. PEYALES Executive Assistant II
---------	--	------------	--	--

GENERAL
OBR No.: 1258-05-24-105
Responsibility Center:
Amount: 156,170.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

APR 29 2025

PURCHASE ORDER

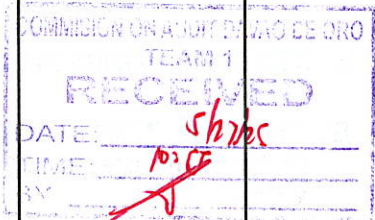
Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Address: Tel. No.: TIN: 920-024-419-000	PO Number: 25040559 Date: 04/16/25 Mode of Procurement: SVP PR Number: 25-2195
---	---

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

Place of Delivery: 2nd floor SP Building	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Canvassing THE AWARD IS BASED ON ABSTRACT NO. 2504054 UNDER REQUEST FOR QUOTATION NO.03-25-0517 OPENED ON April 11, 2025		



Total Amount in Words: One Hundred Fifty Six Thousand One Hundred Seventy Pesos Only	156,170.00
--	------------

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

Conform <u>Cecilia Mae G. Coninguh</u> Signature over printed name of Date <u>4-21-25</u>	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN PINALES Executive Assistant
---	--	--

GENERAL
OBR No.: 1358-05-25-105
Responsibility Center:
Amount: 156,170.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____