

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25030285
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0149
TIN: 920-024-419-000	

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

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	42.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish) 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	250.00	10,500.00
2	37245N	Head/s	460.00	PACKED MEALS F One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	180.00	82,800.00
3	37247N	Head/s	86.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	100.00	8,600.00
4	37248N	Head/s	416.00	Snacks B Sliced Cake/Sandwich Drinking Water 500mlTerms & Conditions: 1.) Observance of single-use plastic products regulation ordinance of Davao de Oro. 2.) Progress Billing	100.00	41,600.00



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>Manites Granados</u> Signature over printed name of 4-8-25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0985-04-25-105
Responsibility Center:
Amount: 143,500.00

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

PROVINCIAL ENGINEER
ENGR. JUAN P. NIALES
Assistant II

PURCHASE ORDER

Province of Davao de Oro
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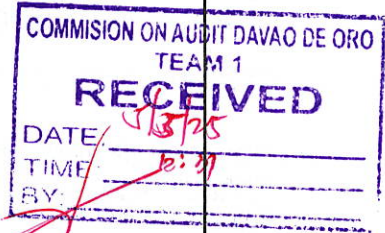
APR 04 2025

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Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 03/26/25
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2503106 UNDER REQUEST FOR QUOTATION NO.02-25-0279 OPENED ON March 24, 2025		



Total Amount in Words: One Hundred Forty Three Thousand Five Hundred Pesos Only	143,500.00
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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>Manly Granados</u> Signature over printed name of <u>4-8-25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0285-01-25-15
Responsibility Center:
Amount: 143,500.00

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