

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 03 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES  
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY  
E-mail Address:  
Tel. No.:  
TIN: 920-024-419-000

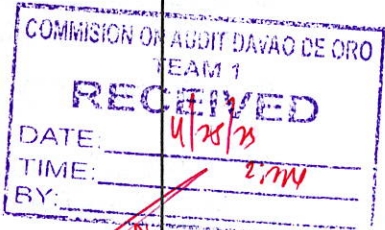
PO Number: 25030360  
Date: 03/26/25  
Mode of Procurement: SVP  
PR Number: 25-C0316

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

Place of Delivery: Venue: Within Capitol  
Date of Delivery: As per activity

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	165.00	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	56,100.00
2	37247N	Head/s	230.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	100.00	23,000.00
3	37249N	Head/s	110.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)  Terms and Conditions: "Observance of Single-use Plastic products regulations ordinance PROGRESS BILLING  FOR USE OF PLSB & LFC MEETINGS - 2ND QUARTER DELIVERY PLACE:WITHIN CAPITOL  THE AWARD IS BASED ON ABSTRACT	110.00	12,100.00



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 Manfred Granados Very truly  
Signature over printed name of  
4-8-25  
Date

DOROTHY M. GONZAGA  
Governor  
Authorized Official

By Authority of the Governor:  
MADYLLAN N. PANALES  
Executive Assistant II

GENERAL  
OBR No.: 0571-04-25-105  
Responsibility Center:  
Amount: 91,200.00

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

## Agency/Procuring Entity

APR 03 2025

PR Number: 25-C0316

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

Payment Term:

COMMISION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 11/25/88  
TIME: 2:20 PM  
BY: [Signature]

91,200.00

**MADYLLJAN N. PINALES**  
Executive Assistant II

Amount: 91,200.00

Date \_\_\_\_\_