Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

APR 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25030361
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0276

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

Place of Delivery: Venue: 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	37242N	Head/s	380.00	**PACKED MEALS C** **Two (2) viands of meat (1 fish and 1 either pork, beef or chicken)** **One (1) viand of vegetables** **One (1) serving of rice** **One (1) bottled drink (Soda or Juice)**	245.00	93,100.00
2	37249N	Head/s	730.00	**Snacks B-1** **Sliced Cake/Sandwich** **Drinks (coffee/milo/juice/softdrinks)** **Observance of single-use plastic products regulation ordinance of Davao de Oro**	110.00	80,300.00
				FOR THE USE OF TRAININGS, MEETINGS & SEMINARS OF PAGRO (PAFES & QRF)-(FIRST QUARTER)		
				THE AWARD IS BASED ON ABSTRACT NO. 2503191 UNDER REQUEST FOR QUOTATION NO.03-25-0485 OPENED ON March 24, 2025		
				Progress Billing		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/8/25
TIME: 10:00
BY:

Total Amount in Words:
One Hundred Seventy Three Thousand Four Hundred Pesos Only — 173,400.00

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: Marites Granaderos
Signature over printed name of
4-8-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJANN PINALES
Executive Assistant I

TRUST FUND
OBR No.: 2025-05-0007
Responsibility Center:
Amount: 173,400.00

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