

APR 03 2025

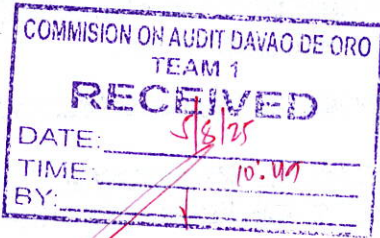
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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.:	PR Number: 25-C0276
TIN: 920-024-419-000	

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 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	110.00	80,300.00



Total Amount in Words: One Hundred Seventy Three Thousand Four Hundred Pesos Only	173,400.00
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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>Marilyn Granados</u> Signature over printed name of <u>4-8-25</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	by Authority of the Governor: MADYLLJANN PINALES Executive Assistant I
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____