

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

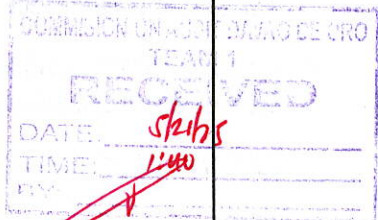
APR 07 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25030363
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-0968
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	35281N	head/s	100.00	<b>Meal A (Buffet)SPECS:</b> 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  <b>Other Conditions:</b> Flowing coffee with sugar and creamer should be made available during the entire event	340.00	34,000.00
2	37253N	Head/s	184.00	<b>Snacks D-1</b> Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)ADDITIONAL TERMS AND CONDITIONS: >PROGRESS BILLING >OBSERVANCE OF SINGLE-USE PLASTIC PRODUCT REGULATION ORDINANCE OF DAVAO DE ORO  FOR THE USE OF GAD FOCAL POINT SYSTEM MEETINGS; NO PLASTIC POLICY  THE AWARD IS BASED ON ABSTRACT NO. 2503193 UNDER REQUEST FOR QUOTATION NO.03-25-0384 OPENED ON March 24, 2025	185.00	34,040.00



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/Erasmaders</u> Signature over printed name of <u>4-8-25</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL OBR No.: <u>0709-05-25-105</u> Responsibility Center: Amount: 68,040.00	By Authority of the Governor: <b>MADYLLJAN N. RENALES</b> Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

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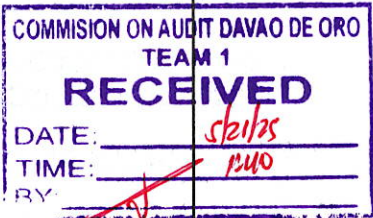
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Total Amount in Words: Sixty Eight Thousand Forty Pesos Only	68,040.00
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Conform <u>Maite Granados</u> Signature over printed name of 4-8-25 Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 0709-05-25-105 Responsibility Center: Amount: 68,040.00	By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II
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