

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

FEB 25 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020120
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0084
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	519.00	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	210.00	108,990.00
2	37242N	Head/s	309.00	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)	190.00	58,710.00
3	37244N	Head/s	207.00	PACKED MEALS E One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	140.00	28,980.00
4	37247N	Head/s	887.00	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	65.00	57,655.00
5	37249N	Head/s	903.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	59.00	53,277.00
6	37253N	Head/s	43.00	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)"	125.00	5,375.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM I
RECEIVED
 DATE: 2/24/25
 TIME: 2:24
 BY: [Signature]

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 Marites A. Granderos Very truly
 Signature over printed name of
02/25/25
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0200-07-20-101
 Responsibility Center:
 Amount: 312,987.00

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

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

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

FEB 25 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: 25020120 Date: 02/20/25 Mode of Procurement: PB PR Number: 25-C0084
---	---

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
				OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO "PROGRESS BILLING" FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM MEETINGS/TRAININGS THE AWARD IS BASED ON ABSTRACT NO. 2502069 UNDER BID NO.B-25-0016 OPENED ON February 12, 2025		

COMMISSION ON ABT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/17/25
 TIME: 2:26
 BY: *[Signature]*

Total Amount in Words: **Three Hundred Twelve Thousand Nine Hundred Eighty Seven Pesos Only** 312,987.00

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 *Mirites N. Coronados* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
02/24/25 Date Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: *ORCD-02-25-105*
 Responsibility Center:
 Amount: 312,987.00

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