

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25030447
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0137
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	37242N	Head/s	1506.00	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)	200.00	301,200.00
2	37245N	Head/s	982.00	PACKED MEALS F One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	140.00	137,480.00
3	37246N	Head/s	6943.00	Snacks A Kakanin (3 kinds) Drinking Water 500ml Terms and Condition: Progress Billing Observance of Single-use plastic products regulation ordinance of Davao de Oro FOR USE OF VARIOUS PROGRAMS/ACTIVITIES @ PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2503196 UNDER BID NO.B-25-0045 OPENED ON March 24, 2025	75.00	520,725.00

Total Amount in Words: Nine Hundred Fifty Nine Thousand Four Hundred Five Pesos Only	959,405.00
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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	<div>Signature over printed name of Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0103-03 35-105
Responsibility Center:
Amount: 959,405.00

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