

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 08 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25030464
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-1246
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/request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	750.00	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	150,000.00
2	37243N	Head/s	500.00	PACKED MEALS D 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 drinking water 500ml	200.00	100,000.00
3	37246N	Head/s	300.00	Snacks A Kakanin (3 kinds) Drinking Water 500ml	65.00	19,500.00
4	37249N	Head/s	300.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	75.00	22,500.00
5	37252N	Head/s	300.00	Snacks D Pasta or Pancit with bread and buttered chicken Drinking Water 500ml	115.00	34,500.00
6	37253N	Head/s	300.00	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	125.00	37,500.00

Terms and Conditions:
>Observance for the No Plastic Policy
>Server should be on their hairnets, face masks, face shields, and wear disposable gloves.
>Free Delivery within Davao de Oro

Note: Progress Billing

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/21/25
TIME: 1:40
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	<u>[Signature]</u> Signature over printed name of Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MAYLLYN R. PENALES Executive Assistant II
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GENERAL
OBR No.: 0794 05-25-105
Responsibility Center:
Amount: 364,000.00

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

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

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				<p>FOR THE USE OF PPOC ACTIVITIES</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503235 UNDER BID NO.B-25-0068 OPENED ON March 24, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/21/25 TIME: 7:40 BY: [Signature]</div>		

Total Amount in Words: Three Hundred Sixty Four Thousand Pesos Only	364,000.00
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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>[Signature]</u> Signature over printed name of <u>Saccki Enterprises and Catering Services</u> Date <u>04/08/25</u>	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	by <u>[Signature]</u> Authorized Official of the Governor Executive Assistant
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OBR No.: 0794-05-25-105
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