

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

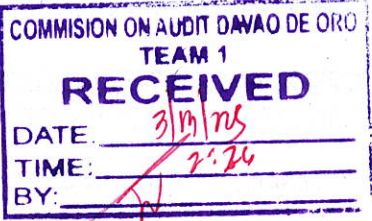
FEB 25 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020118
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0582
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	32905N	head/s	200.00	<p>MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen-OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO -</p> <p>- PROGRESS BILLING -</p> <p>FOR THE USE OF PHRMDO-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT (HRMDP) PROGRAM MEETINGS/TRAININGS</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2502067 UNDER BID NO.B-25-0014 OPENED ON February 12, 2025</p>	620.00	124,000.00



Total Amount in Words: One Hundred Twenty Four Thousand Pesos Only	124,000.00
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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	<p>Marites N. Gramadens</p> <p>Signature over printed name of</p> <p>Date</p>	Very truly	<p>DOROTHY M. GONZAGA</p> <p>Governor</p> <p>Authorized Official</p>	<p>MADYLLJAN N. PERALES, RN</p> <p>Executive Assistant I</p>
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GENERAL
OBR No.: 0414-077-25-105
Responsibility Center:
Amount: 124,000.00

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