

PURCHASE ORDER

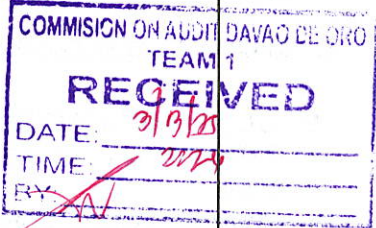
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020122
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0578
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 request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	750.00	<b>Meal A (Buffet)&gt;&gt;&gt; SPECIFICATIONS:</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/Juice) > One (1) bottled Drinking water 350 ml  <b>Other Conditions:</b>  > Flowing coffee with sugar and creamer should be made available during the entire event  <b>TERMS AND CONDITIONS:</b>  > OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO > SERVER SHOULD BE ON THEIR HELMET AND FACE MASK  <b>DELIVERY PLACE: AT VENUE, WITHIN DAVAO DE ORO</b>  <b>DELIVERY PERIOD: AS PER REQUEST</b>   <b>SOCIO-CULTURAL AND ARTS PROGRAM ACTIVITIES</b>	235.00	176,250.00



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>Martinez M. Granados</u> Signature over printed name of <u>02/25/25</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
OBR No.: 0751-07-25-105  
Responsibility Center:  
Amount: 176,250.00

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


**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

FEB 25 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020122
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0578
TIN: 920-024-419-000	

Gentlemen:  
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Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2502117 UNDER BID NO.B-25-0018 OPENED ON February 12, 2025  Lot 1		
						

Total Amount in Words: One Hundred Seventy Six Thousand Two Hundred Fifty Pesos Only	176,250.00
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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	 Signature over printed name of Date 02/20/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official 
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GENERAL OBR No.: 0251-02-25-01 Responsibility Center: Amount: 176,250.00
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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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