

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

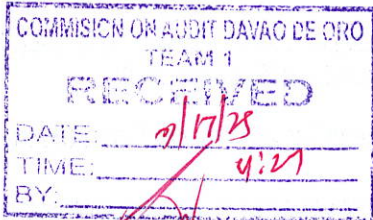
FEB 25 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020119
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0069
TIN: 920-024-419-000	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Venue: 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	37243N	Head/s	723.00	<b>PACKED MEALS D</b> 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	210.00	151,830.00
2	37249N	Head/s	923.00	<b>Snacks B-1</b> Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 1ST QUARTER  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502068 UNDER BID NO.B-25-0015 OPENED ON February 12, 2025</b>	59.00	54,457.00



Total Amount in Words: Two Hundred Six Thousand Two Hundred Eighty Seven Pesos Only	206,287.00
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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>Marites N. Grandons</u> Signature over printed name of Date: 02/20/25	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
OBR No.: 0499-03-25-105  
Responsibility Center:  
Amount: 206,287.00

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