




PURCHASE ORDER

Supplier : SACCKI ENTERPRISES AND CATERING SERVICES	P.O. Number: 2025040929
Address : OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	 O202504092965DCCAD83
TIN: 920-024-419-000 PhilGEPS Registration No. : 2015041045061391238228 Tel./Mobile/Fax No. : 09351483802 Registration Certificate : DTI	Date : Apr 10, 2025 P.R. No. : 2025031642 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : ON SITE		

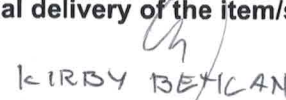
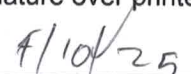
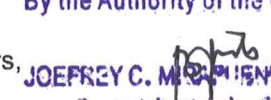
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 pax	1 meal , 2 snacks 250 PAX MENU 2ND QUARTER AM SNACK-CANTON GUISADO WITH BREAD, SOFTDRINK PM SNACK-CHICKEN BURGER, CANNED JUICE LUNCH-RICE, CHICKEN & CORN SOUP, CHICKEN FILLET W/ ALA KING SAUCE, BEEF MECHADO, LUMPIA SHANGHAI, BUKO PANDAN, FRUITS(2 KINDS), SOFTDRINKS, MINERAL WATER	310.00	77,500.00

Remarks :
WITH FOLLOWING AMENITIES:
-MEALS BUFFET TYPE AND SNACK PLATE IN
-8 HOURS COFFEE ROUND THE CLOCK(UNLI)
-PAYMENT WILL BE PROCESS PER ACTIVITY/BATCHES/LOT
-TO BE SERVE ON 2ND QUARTER AT DAVAO DEL NORTE (AM SNACKS -9:30AM)(PM SNACKS-2:30PM(LUNCH-11:30AM)

Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES
1. The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - 2.The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.

MEALS AND SNACKS TO BE USE FOR MUNICIPAL/CITY/GOV'T HOSPITAL FOCAL PERSONS WITH RDT VOLUNTEERS AND BMM YEAR-END MEETING	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. <i>By the Authority of the Governor</i>	
Conforme :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  JOEFREY C. MARIANO, MPA <i>Supervising Admin. Officer</i> EDWIN I. JUBAHIB Governor _____ (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **SACCKI ENTERPRISES AND CATERING SERVICES**

P.O. Number: **2025040929**

Address : **OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM
(CAPITAL) DAVAO DEL NORTE PHILIPPINES**



O202504092965DCCAD83

TIN: **920-024-419-000**

PhilGEPS Registration No. : **2015041045061391238228**

Tel./Mobile/Fax No. : **09351483802**

Registration Certificate : **DTI**

Date : **Apr 10, 2025**

P.R. No. : **2025031642**

Procurement mode: **Negotiated Procurement -
Small Value Procurement**

Req. Office : **Provincial Health Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc.

4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services and shall ensure that the venue is waste free upon leaving.

5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0420250901** created on **April 04, 2025** under Quotation No. **S20251153** opened on **April 03, 2025**

MEALS AND SNACKS TO BE USE FOR MUNICIPAL/CITY/GOV'T HOSPITAL FOCAL PERSONS WITH RDT VOLUNTEERS AND BMM YEAR-END MEETING

Grand Total Amount in Words : **SEVENTY-SEVEN THOUSAND FIVE HUNDRED AND
XX / 100**

GRAND TOTAL : **₱ 77,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

KIRBY BEXILAN
(Signature over printed name)

Very truly yours,

JOSEPH C. LUPANEN, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

4/10/25
(Date)

(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.