




PURCHASE ORDER

Supplier : <u>SACCKI ENTERPRISES AND CATERING SERVICES</u> Address : <u>OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</u> TIN: <u>920-024-419-000</u> PhilGEPS Registration No. : <u>2015041045061391238228</u> Tel./Mobile/Fax No. : <u>09351483802</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2025020139  O202502013964A4B53FE Date : Feb 14, 2025 P.R. No. : 2025010206 Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
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Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>DNSC, Panabo City</u>	Delivery Term: On the Day of Activity
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	550.00 PAX	SNACKS PM SNACKS: Lumpia gulay Cheese sticks Nuts/chips Mini donuts Carrot/Yemma cake Brownies Bitso-bitso Iced tea/Fruit juice To be served in a plated set up.	133.75	73,562.50

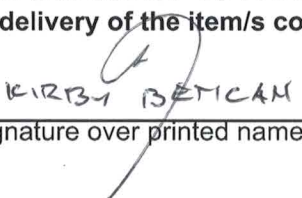
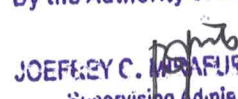
Green Procurement Terms and Conditions

- FOOD AND CATERING SERVICES**
- The service supplier shall have it's own environmental policy, covering environtmental procurement , the reduction of waste and energy consumption, and water saving.
 - 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.
 - 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.
 - 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.

To acquire snacks for the DNSC 30th Charter Day College Celebration and Kalibulung Festival on February 14, 2025

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 :  _____ (Signature over printed name) _____ (Date)	Very truly yours, JOSEF C. MORALES, MPA  Supervising Admin. Officer EDWIN I. JUBAHIB Governor _____ (Date)
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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: **2025020139**

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



O202502013964A4B53FE

TIN: **920-024-419-000**
PhilGEPS Registration No. : **2015041045061391238228**
Tel./Mobile/Fax No. : **09351483802**
Registration Certificate : **DTI**

Date : **Feb 14, 2025**
P.R. No. : **2025010206**
Procurement mode: **Negotiated Procurement -
Small Value Procurement**

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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

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

Place of Delivery : **DNSC, Panabo City**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0220250121** created on **February 11, 2025** under
Quotation No. **S20250262** opened on **February 10, 2025**

To acquire snacks for the DNSC 30th Charter Day College Celebration and Kalibulung Festival on February 14, 2025

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND FIVE HUNDRED SIXTY-TWO AND 50 / 100**

GRAND TOTAL : **₱ 73,562.50**

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 :
MIRBY BEXICAN
(Signature over printed name)

Very truly yours, **JOSEF C. MORALES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

02/14/2025
(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.