




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

PURCHASE ORDER

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| Supplier : <b>SACCKI ENTERPRISES AND CATERING SERVICES</b>   | P.O. Number: <b>2025020323</b>   |
| Address : <b>OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</b> | <br><b>O2025020323ECEA2A8D1</b> |
| TIN: <b>920-024-419-000</b>  | Date : <b>Feb 27, 2025</b>   |
| PhilGEPS Registration No. : <b>2015041045061391238228</b>  | P.R. No. : <b>2025010297</b>   |
| Tel./Mobile/Fax No. : <b>09351483802</b>   | Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>  |
| Registration Certificate : <b>DTI</b>  |  |
| Req. Office : <b>Office of 1st District BM PROSPERO E. ESTABILLO</b>                                 |  |

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

|   |                                  |                                       |
|---|----------------------------------|---------------------------------------|
| Date of Delivery : _____                    | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>7 Calendar Days</b> |
| Place of Delivery : <b>on site delivery</b> |                                  |                                       |

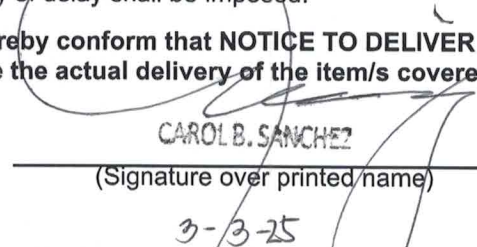
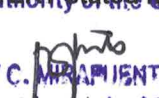
| I.N. | Quantity/Unit | Item  | Unit Cost | Amount    |
|------|---------------|---|-----------|-----------|
| 1    | 100.00 PC     | TARPAULIN 4 X 8<br>- free lay out<br>- with frame<br>- 12 oz<br>- high quality<br>12 oz | 875.00    | 87,500.00 |

The award is based on Abstract No. **0220250171** created on **February 13, 2025** under  
Quotation No. **S20250292** opened on **February 13, 2025**

|   |                                  |
|---|----------------------------------|
| <b>FOR THE USE OF VARIOUS BARANGAYS OCCASIONS FOR THE 1ST DISTRICT OF DAVAO DEL NORTE- 1st QUARTER 2025</b> |                                  |
| Grand Total Amount in Words : <b>EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100</b>                        | GRAND TOTAL : <b>₱ 87,500.00</b> |

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 :<br><br>CAROL B. SANCHEZ<br>(Signature over printed name)<br>3-3-25<br>(Date) | Very truly yours, <br>JOEFREY C. MIRAFUENTES, MPA<br>Supervising Admin. Officer<br>EDWIN I. JUBAHIB<br>Governor<br>(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.

RHEA GIN M. RAMOS