




PURCHASE ORDER

Supplier : SACCKI ENTERPRISES AND CATERING SERVICES	P.O. Number: 2025061905  O20250619053D3DC875A
Address : OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	Date : Jun 17, 2025 P.R. No. : 2025052906 Procurement mode: Negotiated Procurement - Small Value Procurement
TIN: 920-024-419-000 PhilGEPS Registration No. : 2015041045061391238228 Tel./Mobile/Fax No. : 09351483802 Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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

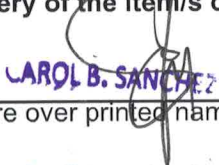
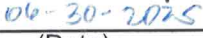

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : On-site-B..E Dujali/Carmen/Asuncion/Panabo/ Tagum C		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	264.00 PAX	REGULAR MEAL 3 - 1 Meal and 2 Snacks Am snacks: chicken siopao/fluffy mamon & bottle fruit juice Lunch: viand choices (beef kare-kare/beef steak/buttered chicken/chicken adobo/.fish fillet/chopsuey) Corn soup/sotanghon soup, rice, softdrinks, fruits Pm snacks: burger (signature) & bottle juice Provide bottled water Provide coffee, sugar, creamer with cups & stirrer Buffet/packedmeal Non-pork		

Remarks :
Payment will be made on monthly basis
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.
 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

To be served during the Techno Clinic on Climate-Smart and Environment- Friendly Technologies for the month of June - July 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,  JOEFREY C. MIRAPUENTES, MPA Supervising Admin. Officer 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

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Req. Office : Provincial Disaster Risk Reduction Management	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0620251628** created on **June 03, 2025** under Quotation No. **S20252032** opened on **May 29, 2025**

To be served during the Techno Clinic on Climate-Smart and Environment- Friendly Technologies for the month of June - July 2025	
Lot Price Amount in Words : EIGHTY-THREE THOUSAND NINE HUNDRED FIFTY-TWO AND XX / 100	LOT PRICE: ₱ 83,952.00

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 : CAROL B. SANCHEZ (Signature over printed name) 06-20-2025 (Date)	Very truly yours, JOEFREY C. MORANTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
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ALEJANDRO R. OMILA JR.