

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : SACCKI ENTERPRISES AND CATERING SERVICES P.O. Number: 2025020145 Address: OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES TIN: 920-024-419-000 Date: Feb 14, 2025 PhilGEPS Registration No. : 2015041045061391238228 P.R. No.: 2025010244 Tel./Mobile/Fax No.: 09351483802 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Small Value Procurement Req. Office: Provincial Human Resource Management 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: At the venue I.N. Quantity/Unit Item **Unit Cost** Amount 1 453.00 PAX 1 MEALS & 2 SNACKS 318.00 144,054.00 AM Sancks- Kakanin with juice PM Snacks-Buko pie with juice Lunch-Rice, Chicken Teriyake, Beef Tinola. Vegetable salad (talong/okra with fish sauce), Fruits, Softdrinks - with flowing coffee -with stand by water dispenser -with venue preparation before the event -bottled water for the Resource Person -with clean table cloth & chairs Remarks: -payment shall 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 For PHRMO various Learning Sessions on Workforce Relations, Accountability & Discipline (WRAD) 1st quarter & onwards 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.

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.

(Signature over printed name)

Very truly yours,

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GALE GUADALUPE G. MORTILLERO, MSLRG, MNRM

Assistant Provincial Administrator (Administration)

the Governoedwin I. JUBAHIB

Governor

(Date)

ALEJANDRO R. OMILA JR.

Conforme:



## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES

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

920-024-419-000 PhilGEPS Registration No. : 2015041045061391238228

Tel./Mobile/Fax No.: 09351483802

Registration Certificate: DTI

P.O. Number: 2025020145



Date : Feb 14, 2025 P.R. No. : 2025010244

Procurement mode: Negotiated Procurement -

**Small Value Procurement** 

Req. Office: Provincial Human Resource Management Office

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

Place of Delivery: At the venue

Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity

Quantity/Unit

Item

**Unit Cost** 

Amount

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. 0220250120 created on February 11, 2025 under Quotation No. S20250269 opened on February 10, 2025

For PHRMO various Learning Sessions on Workforce Relations, Accountability & Discipline (WRAD) 1st quarter & onwards

Grand Total Amount in Words: ONE

HUNDRED FIFTY-FOUR AND XX / 100

FORTY-FOUR

**THOUSAND** 

**GRAND TOTAL:** 

₱ 144,054.00

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:

(Signature over printed name)

Very truly yours,

At the Governer WIN I. JUBAHIB tellen Governor

GALE GUARALUPE G. MORTILLERO, MSERG, MHRM

Assistant Provincial Administrator (Administration)

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ALEJANDRO R. OMILA JR.