




PURCHASE ORDER

Supplier : SACCKI ENTERPRISES AND CATERING SERVICES	P.O. Number: 2025061872
Address : OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	 O2025061872523611CCD
TIN: 920-024-419-000	Date : Jun 11, 2025
PhilGEPS Registration No. : 2015041045061391238228	P.R. No. : 2025042682
Tel./Mobile/Fax No. : 09351483802	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : SK Federation President BM HELEN MAE I. DISCAYA	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : SPO Discaya		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 GAL	PAINT (LATEX WHITE) Color - white glossy WATERBASE ODORLESS WHITE PAINT FOR WALLS / CONCRETE / DRYWALL ROSCO	895.00	62,650.00

Green Procurement Terms and Conditions

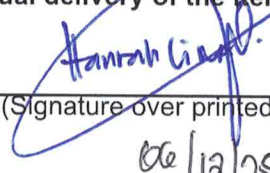


PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0620251679** created on **June 09, 2025** under Quotation No. **C20251930** opened on **May 22, 2025**

Provision of White Latex Paints, Cement, to be distributed in different school in Davao del Norte for for Brigada SY 2025	
Grand Total Amount in Words : SIXTY-TWO THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 62,650.00

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) 06/12/25 _____ (Date)	Very truly yours,  JOEFREY C. JARAMILLA  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.