## **PURCHASE ORDER**

Province of Davao de Oro

ddress MAN -mail el. IN 920-024-			D CATEDING OFFICE	DO Normalia and OAO	701100	
			D CATERING SERVICES GUITA, TAGUM CITY	PO Number: 240701106  Date 07/12/24  Mode of SVP  Procurement  PR 24-C1539		
ientleme	urnich this of	fice the follow	ving articles subject to the terms and conditions con	tained herein:	1-27	
lace of		D-Warehouse		The least of the careful	WA III	
ate of Delive			Payment			
o. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 00396	btl/s	5.00	Antibacterial Liquid Hand Soap w/ Btl	143.00	715.00	
2 00405	pc/s.	15.00	dispenser, 500ml Brush, Toilet Bowl - with wooden handle	67.00	1,005.00	
3 00410	pc/s	5.00	Cleaner, Toilet Bowl 1000ml	314.00	1,570.00	
4 02587	bar/s	15.00	Detergent Bar	24.00	360.00	
5 00422	can/s	20.00	Dishwashing Paste 400 grams	74.00	1,480.00	
6 00439	btl/s	5.00	Fabric Softener - 1000 mL	281.00	1,405.00	
7 24100	gal/s	10.00	Furniture polish,1gal	700.00	7,000.00	
8 24098	unit/s	30.00	Glass Wiper	200.00	6,000.00	
9 24099	btl/s	10.00	Metal Polish,150ml	200.00	2,000.00	
00460	pack	50.00	Plastic, Garbage bag - large	65.00	3,250.00	
11 00462	pack	20.00	Plastic, Garbage bag x-large	113.00	2,260.00	
00465	pc/s.	50.00	Pump, Toilet Bowl rubber, with handle	132.00	6,600.00	
05839	packs	50.00	Sando Bag - Large 100's	162.00	8,100.00	
14 00473	unit	6.00	Squeezer, Mop - w/ rolling bucket	7,150.00	42,900.00	
<sup>15</sup> 24101	kg/s	20.00	Superwhite powder,1kg	198.00	3,960.00	
16 00870	pack/s	20.00	Toilet Tissue, 150 two-ply sheets, 12 rolls /	177.00	3,540.00	
	pc/s.		plastic package Trash Bin, Plastic w/out cover (Large)	185.00	1,850.00	
	erandam. Int		Capitol Building maintenance use.	COMMISION ON AUDIT	ORU BO CAVA	
			THE AWARD IS BASED ON ABSTRACT NO. 2407289 UNDER REQUEST FOR QUOTATION	RECEMBER	YED W	
	at the state	valuation valu	NO.06-24-2622 OPENED	TIME:	A SERVICE SERVICE AND A SERVIC	
otal Amount in	Words:			A -	Commission of the commission of	

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Certified

## **PURCHASE ORDER**

AUG 07	2024		Agency/Procuring Entity			Page 2	
upplie SACCKI ENTERPRISES AND CATERING SERVICES ddress MANGGA, PUROK SAMPAGUITA, TAGUM CITY -mail el. IN 920-024-419-000					PO Number: 240701106  Date 07/12/24  Mode of SVP  Procurement		
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	urnish this c	office the follo	wing articles subject to the terms and cond	ditions cont	ained herein:	70.23	
Place of	PGS	O-Warehous	e Delivery			19. Ph.	
ate of Deliv	ery: 10 d	ays	Paymen				
Stock No.	Unit of Issue	Quantity	Description	10.790	Unit Cost	Amount	
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24 C. 1 C. VANDERON (SCHOOL SCHOOL )		Purcnase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this p	ordon must	. De		
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