

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

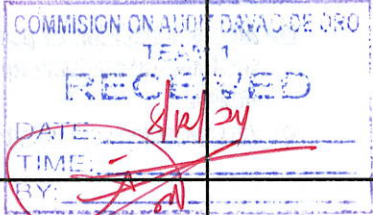
AUG 07 2024

Supplier SACCKI ENTERPRISES AND CATERING SERVICES Address MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Tel. TIN 920-024-419-000	PO Number: 240701106 Date 07/12/24 Mode of Procurement SVP PR 24-C1539
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Gentlemen  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Date of Delivery: 10 days	Delivery Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00396	btl/s	5.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	143.00	715.00
2	00405	pc/s.	15.00	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
10	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
12	00465	pc/s.	50.00	Pump, Toilet Bowl rubber, with handle	132.00	6,600.00
13	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
15	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 / plastic package	177.00	3,540.00
17	00480	pc/s.	10.00	Trash Bin, Plastic w/out cover (Large)	185.00	1,850.00
				Capitol Building maintenance use.		
				THE AWARD IS BASED ON ABSTRACT NO. 2407289 UNDER REQUEST FOR QUOTATION NO.06-24-2622 OPENED		



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.	
Conform  HELEN V. BAQUIEL Signature over printed name of 07 AUG 2024 Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official 
GENERAL OBR No.: 0226-08-24-105 Responsibility Center: Amount: 93,995.00	0250883805
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified _____ Date _____	



Date \_\_\_\_\_