

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 15 2024

Supplie SACCKI ENTERPRISES AND CATERING SERVICES Address MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail _____ Tel. _____ TIN 920-024-419-000	PO Number: 240701247 Date 07/26/24 Mode of Procurement S-B PR 24-3319
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of **PGSO-Warehouse** Delivery _____
 Date of Delivery: **10 days** Payment _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00491	pc/s	30.00	Ballpen, BP-S fine, blue	39.00	1,170.00
2	32432N	box/s	10.00	Binder Paper Clips 51mm (12's)	124.00	1,240.00
3	00498	pcs	50.00	Clip backfold 32mm (1 1/12")	5.00	250.00
4	00499	pcs	50.00	Clip backfold 50mm (2")	7.00	350.00
5	00564	box/s	24.00	Clip, Paper - Vinyl Coated (big)	36.00	864.00
6	00565	box/s	24.00	Clip, Paper - Vinyl Coated (small)	17.00	408.00
7	00577	pc/s.	50.00	Correction Tape w/ case	40.00	2,000.00
8	00582	pc/s	6.00	Cutter, w/ plastic & metal case, big	84.00	504.00
9	21699	roll/s	24.00	Double Adhesive Tape "1	18.00	432.00
10	00600	box/s	10.00	Envelope, mailing, brown, long, 500s/box	180.00	1,800.00
11	00603	box/s	10.00	Envelope, mailing, white, ordinary (4"x9-1/2") 70 gsm., 500s/box	200.00	2,000.00
12	00605	pc/s	50.00	Envelope, tagboard, 285 gsm - expanding, blue, long	18.00	900.00
13	00613	pc/s.	24.00	Equipment Logbook	95.00	2,280.00
14	00648	bt/s	5.00	Glue 130g	66.00	330.00
15	00653	set/s	10.00	Highlighter, fluorescent, asstd color, 3 colors/set	100.00	1,000.00
16	03437	bt/s	5.00	Ink, Epson 003 (Black)	528.00	2,640.00
17	03449	bt/s	5.00	Ink, Epson 003 (Magenta)	528.00	2,640.00
18	00674	bt/s	5.00	Ink, stamp pad, blue (50ml)	180.00	900.00
19	00720	ream/s	50.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	250.00	12,500.00
20	00721	ream/s	50.00	Paper, Bond, PG, legal, 216mm x	289.00	14,450.00



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 _____ Very truly
 Signature over printed name of **Gwen Mae G. Catingub**
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJACQUELINE S. DELLOS, RN
 Executive Assistant

GENERAL
 OBR No.: **0729-08-24109**
 Responsibility Center: _____
 Amount: **69,386.00**

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____


PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

<p>Supplier SACCKI ENTERPRISES AND CATERING SERVICES Address MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Tel. TIN 920-024-419-000</p>	<p>PO Number: 240701247 Date 07/26/24 Mode of Procurement S-B PR 24-3319</p>
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				330mm (8-1/2" x 13"), 70 gsm.		
21	00776	pc/s.	25.00	Pen, Sign (G-Tech-C4) - blue	88.00	2,200.00
22	00764	pc/s	25.00	Pen, Sign - 0.5 ordinary, red	28.00	700.00
23	00785	pc/s	24.00	Pencil wooden	12.00	288.00
24	00828	pc/s.	10.00	Scissors, Stainless Heavy Duty	94.00	940.00
25	21707	roll/s	12.00	Scotch Tape "1	10.00	120.00
26	00837	pc/s	5.00	Stapler w/ remover, # 35 Heavy duty	420.00	2,100.00
27	00845	pad/s	24.00	Stick Note Pad (4" x 6")	95.00	2,280.00
28	30324N	tab/s	50.00	Sticky Note/Index Tab (as per sample)	32.00	1,600.00
29	00877	box/s	150.00	Wire, Staple - # 35	70.00	10,500.00
				FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE-3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407414 UNDER REQUEST FOR QUOTATION NO.07-24-2726 OPENED ON July 24, 2024		
						

Total Amount in Words: Sixty Nine Thousand Three Hundred Eighty Six Pesos Only	69,386.00
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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 _____ Signature over printed name of Date _____	Very truly _____ Governor Authorized Official	By Authority of the Governor: MARYLLE J. PENALES, RN Executive Assistant III
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GENERAL
 OBR No.: **0729-08-24-105**
 Responsibility Center:
 Amount: 69,386.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____