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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 26 APR 2024
SINO

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Tel. TIN 920-024-419-000	PO Number: 24040376 Date 04/08/24 Mode of Procurement SVP PR No: 24-1691

STOCKING
P-2024-03701 4-16-19-24

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02216	pc/s	58	**Hand Cuff** **FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER** **THE AWARD IS BASED ON ABSTRACT NO. 2404051 UNDER REQUEST FOR QUOTATION NO.03-24-1901 OPENED ON April 05, 2024**	1,830.00	106,140.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 5/7/24
TIME 1:50
BY

Total Amount in Words: **One Hundred Six Thousand One Hundred Forty Pesos Only**	106,140.00

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: Gwen Mae G. Catingub
Signature over printed name of
05/07/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0426-04-24-105
Responsibility Center:
Amount: 106,140.00

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