

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

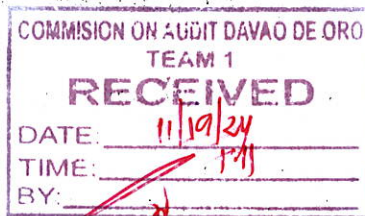
OCT 29 2024

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 24101784
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 10/22/24
E-mail Address:	Mode of Procurement: NP-EC
Tel. No.:	PR Number: 24-C1728
TIN: 920-024-419-000	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35132N	pc/s	60.00	Cutting Disc 14" (Steel)	693.00	41,580.00
2	35078N	pc/s	600.00	Cutting disc 4" dia	220.00	132,000.00
3	29558N	box	30.00	Electrode, Welding #6013 1/8" dia., Steel(20kgs/box)	4,620.00	138,600.00
4	06615	pc/s	60.00	Grinding Disc 4" dia.(for metal)	210.00	12,600.00
<p>ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2410298 UNDER REQUEST FOR QUOTATION NO.10-24-3274 OPENED ON October 22, 2024</p>						



Total Amount in Words: Three Hundred Twenty Four Thousand Seven Hundred Eighty Pesos Only	324,780.00
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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] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor
 Date 10-29-24 Authorized Official **MADYLLJANN BENCILES, RN** Executive Assistant

TRUST FUND
 OBR No.: 2024-11-0025
 Responsibility Center:
 Amount: 324,780.00

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