

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 10 2024

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Tel. TIN 920-024-419-000	<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> <p style="margin: 0;">DIVISION ON AUDIT DAVAO DE ORO</p> <p style="margin: 0;">TEAM 1</p> <p style="margin: 0; font-size: 1.2em; font-weight: bold;">RECEIVED</p> <p style="margin: 0;">DATE: <u>7.17.24</u></p> <p style="margin: 0;">TIME:</p> <p style="margin: 0;">BY:</p> </div>	PO Number: 24060817 Date 06/06/24 Mode of Procurement SVP PR No: 24-2275
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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	06892	pc/s	1	Alternator Assy., I.C. Type w/ Vacuum Pump 12V/70-90Amp. for I-HL-PA1912	13,920.00	13,920.00
2	9372N	pc/s	1	Alternator Belt	1,500.00	1,500.00
3	27446	pc/s	1	Bearing Tensioner B for M-STRD-4d56	2,250.00	2,250.00
4	05018	pc/s	1	Bearing, Tensioner, Big (Gen.) for M-AD-L3-L2-4D56	3,180.00	3,180.00
5	05475	pc/s	1	Belt, Timing, Small, for M-AD-L2-L3-4D56	3,300.00	3,300.00
6	18218	set/s	1	Blade, Wiper, Rep. for M-AD-4D56	1,125.00	1,125.00
7	20575	pc/s	1	Door Opener LH, Outside, Front for M-AD-4D56A	870.00	870.00
8	16044	pc/s	1	Door Opener w/ rod, Inside, Front for M-AD-4D56	975.00	975.00
9	17648	pc/s	1	Door Opener, Inside, Front LH for M-AD-4D56	870.00	870.00
10	33103	pc/s	1	Gasket Cement	200.00	200.00

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 Gwen Mae Castigosa Very truly
 Signature over printed name of _____
 Date 7/17/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official *MADYLLJAN M. FERNANDES, RN*

GENERAL
 OBR No.: 0820 - Oro - 24 - 105
 Responsibility Center:
 Amount: 73,090.00

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

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 Agency/Procuring Entity

JUL 10 2024

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	08957	pc/s	1	Gasket, Valve Cover (rocker arm) for M-AD-4D56A	980.00	980.00
12	33804	pc/s	1	Half Moon Seal 4D56	300.00	300.00
13	33805	set/s	1	Lower, Ball Joint LH & RH 4D56	10,900.00	10,900.00
14	13250	pc/s	1	Oil Seal # AH2554J, Camshaft, Gen. for M-AD-4D56A	1,500.00	1,500.00
15	23741	pc/s	1	Oil Seal, Crankshaft for M-ADV-4D56	1,860.00	1,860.00
16	33807	set/s	1	Rack End LH & RH gen. 4D56	7,900.00	7,900.00
17	30447	pc/s	1	Seal, Oil Balancer A (Mit. Adventure)	900.00	900.00
18	30448	pc/s	1	Seal, Oil Balancer B (Mit. Adventure)	900.00	900.00
19	30451	pc/s	1	Sleeve Balancer A (Mit. Adventure)	1,430.00	1,430.00
20	30452	pc/s	1	Sleeve, Balancer B (Mit. Adventure)	1,580.00	1,580.00
21	9373N	pc/s	1	Steering belt	950.00	950.00

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 Gwen Madala Carling Very truly
 Signature over printed name of _____
 Date 9/15/24

DOROTHY M. GONZAGA By Authority of the Governor,
 Governor
 Authorized Official
 MADYLL J. GONZALES, RN
 Executive Assistant

GENERAL
 OBR No.: 0880-06-24-105
 Responsibility Center:
 Amount: 73,090.00

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

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 Agency/Procuring Entity

JUL 10 2024

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail _____ Tel. _____ TIN 920-024-419-000	PO Number: 24060817 Date 06/06/24 Mode of Procurement SVP PR No: 24-2275
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	33808	set/s	1	Tie Rod End, LH & RH gen. 4D56	4,800.00	4,800.00
23	23744	pc/s	1	Timing Belt, A. for M-ADV-4D56	4,500.00	4,500.00
24	33806	set/s	1	Upper Ball Joint LH & RH 4D56 (MITSUBISHI ADVENTURE WAGON MDL 2011) For the use of PAO PRC with Plate No. SHF 125. THE AWARD IS BASED ON ABSTRACT NO. 2406005 UNDER REQUEST FOR QUOTATION NO.04-24-2143 OPENED ON June 03, 2024	6,400.00	6,400.00



Total Amount in Words: **Seventy Three Thousand Ninety Pesos Only** 73,090.00

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 Ceser Mark Sabinan Very truly
 Signature over printed name of _____
 Date 7/17/24

DOROTHY M. GONZAGA Authorized Official of the Governor
 Governor
 Authorized Official MADYLLIAN P. PALES, JR. Executive Director II

GENERAL
 OBR No.: 0880-02-24-105
 Responsibility Center:
 Amount: 73,090.00

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