

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 14 2024

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail: _____ Tel.: _____ TIN: 920-024-419-000	PO Number: 240701149 Date: 07/19/24 Mode of Procurement: S-B PR: 24-C1544
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Gentlemen,
 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	00505	pc/s	1.00	Binder, Ring 48mm x 1.12M (2" x 44") - plastic	117.00	117.00
2	00577	pc/s.	30.00	Correction Tape w/ case	40.00	1,200.00
3	00614	packs	2.00	Equipment Logbook 10's	950.00	1,900.00
4	17465	pc/s	50.00	Folder-Brown (long size)	5.00	250.00
5	13603	cart/s	2.00	Ink, cartridge Tri-color #678	474.00	948.00
6	00720	ream/s	60.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	249.00	14,940.00
7	00721	ream/s	65.00	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	288.00	18,720.00
8	00776	pc/s.	50.00	Pen, Sign (G-Tech-C4) - blue	88.00	4,400.00
9	00767	pc/s.	30.00	Pen, Sign - G-2-07 - blue	83.00	2,490.00
10	00795	pc/s	8.00	Record Book # 85, 300 pages (made of US ledger bond)	515.00	4,120.00
11	00846	pack	15.00	Sticker, 8.5 x 13, 10pcs/pack	159.00	2,385.00
12	00863	roll/s	3.00	Tape, transparent 24mm (1") width, usable length of 50m	42.00	126.00
13	01664	pc/s	8.00	Toner for LBP 2900	2,970.00	23,760.00

For the use of PGSO.

THE AWARD IS BASED ON ABSTRACT NO. 2407398 UNDER REQUEST FOR QUOTATION NO.07-24-2667 OPENED ON July 16, 2024



Total Amount in Words: Seventy Five Thousand Three Hundred Fifty Six Pesos Only	75,356.00
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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 _____ HELEN V. BAQUREL Signature over printed name of _____ Date: 29 AUG 2024	Very truly DOROTHY M. GONZAGA Governor Authorized Official _____
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GENERAL
 OBR No.: 0014-09-24-105
 Responsibility Center:
 Amount: 75,356.00

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