

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 02 2024

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Address: Tel. No.: TIN: 920-024-419-000	PO Number: 24091455 Date: 09/20/24 Mode of Procurement: S-B PR Number: 24-C1592
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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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00493	pc/s	1000.00	Ballpen, ordinary, black	16.00	16,000.00
2	00520	box/s	2.00	Carbon, paper - ordinary (long) - black	164.00	328.00
3	00561	pc/s.	10.00	Clear Book Long -80 sheets	374.00	3,740.00
4	21699	roll/s	20.00	Double Adhesive Tape "1	18.00	360.00
5	06195	pc/s	30.00	Envelope, Plastic w/ holder (long)	160.00	4,800.00
6	03122	pc/s	100.00	Envelope, plastic, expanding, long	39.00	3,900.00
7	00702	pc/s	500.00	Notebook, spiral, 50 leaves	19.00	9,500.00
8	05665	ream/s	30.00	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	288.00	8,640.00
9	00723	ream/s	80.00	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	302.00	24,160.00
10	10395	pc/s	100.00	Pen, Sign (G-2-05) - red	94.00	9,400.00
11	00766	pc/s.	100.00	Pen, Sign - G-2-07 - black	78.00	7,800.00
12	00771	pc/s	300.00	Pen, Sign - high tech pen (blue)	50.00	15,000.00
13	11727	pc/s	100.00	Pen, Sign V7 - blue	56.00	5,600.00
14	00795	pc/s	30.00	Record Book # 85, 300 pages (made of US ledger bond)	516.00	15,480.00
15	00860	roll/	20.00	Tape, masking, 24mm (1") width, usable length 50m	52.00	1,040.00
16	00861	roll/	20.00	Tape, masking, 48mm (2") width, usable length 50m	76.00	1,520.00
17	00862	roll/s	50.00	Tape, packaging, 48mm(2")	77.00	3,850.00
18	00865	roll/s	40.00	Tape, transparent, 48mm (2") width, usable length of 50m	67.00	2,680.00

Total Amount in Words: _____

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 10/17/24
 TIME: 8:10
 BY:

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 HERNAN V. DAQUIZEL Very truly
 Signature over printed name of _____
 Date 10-04-24

By Authority of the Governor:
DOROTHY M. GONZAGA
 Governor
 Authorized Official
 MADYLLJAN N. PEMBLE, RN
 Executive Assistant

GENERAL
 OBR No.: 0411-10-24-105
 Responsibility Center:
 Amount: 133,798.00

(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

OCT 02 2024

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Address: Tel. No.: TIN: 920-024-419-000	PO Number: 24091455 Date: 09/20/24 Mode of Procurement: S-B PR Number: 24-C1592
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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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2409084 UNDER REQUEST FOR QUOTATION NO.08-24-2940 OPENED ON September 17, 2024		

0250254851

COMMISSION ON AUDIT - DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 10/10/24
 TIME: 2:16
 BY: *[Signature]*

Total Amount in Words: One Hundred Thirty Three Thousand Seven Hundred Ninety Eight Pesos Only	133,798.00
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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**
10-04-24 Date **Governor**
 Authorized Official

By Authority of the Governor:
MADYLLJAN M. PENALES, CM
 Executive Assistant

GENERAL
 OBR No.: 0111-10-24-105
 Responsibility Center: 12
 Amount: 133,798.00

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