

JUL 12 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|
| Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail Tel. TIN 920-024-419-000 | | PO Number: 24050746 Date 05/31/24 Mode of Procurement SVP PR No: 24-C1266 |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|

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 | 07829 | pc/s | 3 | Bearing, Ball # 6203Z for GLD-CN3FUGAL-PMP-1.5Hp | 499.00 | 1,497.00 |
| 2 | 07832 | pc/s | 3 | Bearing, Ball # 6206Z for GLD-CN3FUGAL-PMP-1.5Hp | 500.00 | 1,500.00 |
| 3 | 05026 | pc/s | 2 | Bearing, Ball #6306 (double sealed) Impeller shaft (mfd. either France or US) | 798.00 | 1,596.00 |
| 4 | 16223 | pc/s | 2 | Bearing, Ball #6310Z | 1,505.00 | 3,010.00 |
| 5 | 07828 | pc/s | 2 | Capacitor, Starting 161-193 uf 125VAC for GLD-CN3FUGAL-PMP-1.5Hp | 599.00 | 1,198.00 |
| 6 | 09701 | pc/s | 10 | Clip, Hose 4" dia. | 100.00 | 1,000.00 |
| 7 | 02841 | ltr/s | 13 | Coolant 1000ml | 389.00 | 5,057.00 |
| 8 | 20363 | ltr/s | 10 | Engine Oil #15W-40, Diesel | 214.00 | 2,140.00 |
| 9 | 09700 | pc/s | 2 | Foot Valve, G.I., 4" dia | 1,299.00 | 2,598.00 |
| 10 | 09702 | pc/s | 1 | Hose Rubber, wire reinforced 4" dia x 6m | 8,100.00 | 8,100.00 |

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 Marie Catimbang Very truly
 Signature over printed name of
 Date 7/12/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official

GENERAL
 OBR No.: 0375-06-24-105
 Responsibility Center:
 Amount: 56,052.00

(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

JUL 12 2024

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| Supplier: SACCKI ENTERPRISES AND CATERING SERVICES Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail _____ Tel. _____ TIN 920-024-419-000 | PO Number: 24050746 Date 05/31/24 Mode of Procurement SVP PR No: 24-C1266 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 7-17-24

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 |
|-----|-----------|---------------|----------|----------------------------------------------------------------|-----------|-----------|
| 11 | 02867 | ltr/s | 40 | Oil #15W-40 SAE , Diesel Engine | 280.00 | 11,200.00 |
| 12 | 02835 | ltr/s | 15 | Oil, 2T for Grass Cutter | 249.00 | 3,735.00 |
| 13 | 02852 | ltr/s | 20 | Oil, Gasoline Engine, AX7 10W-40 SAE, Semi-Synthetic Motor Oil | 319.00 | 6,380.00 |
| 14 | 05840 | pcs | 6 | Sparkplug for Grasscutter | 169.00 | 1,014.00 |
| 15 | 04531 | pc/s | 5 | V-belt / B68" | 465.00 | 2,325.00 |
| 16 | 08971 | pc/s | 3 | Valve, Foot 1 1/4" dia. | 1,234.00 | 3,702.00 |

For use of Corn, Cassava., Agri-infra., and Rice Prod. Sup. Program

THE AWARD IS BASED ON ABSTRACT NO. 2405183 UNDER REQUEST FOR QUOTATION NO.05-24-2245 OPENED ON May 28, 2024

Total Amount in Words: **Fifty Six Thousand Fifty Two Pesos Only** 56,052.00

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 Maday Gatingob Very truly
 Signature over printed name of _____
 Date 7/15/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official

GENERAL
 OBR No.: 0375-06-24-105
 Responsibility Center:
 Amount: 56,052.00

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