Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

MAY 23 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25040661
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 05/06/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0318

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	39068N	ream/s	45.00	**A3 Bond Paper, 420 x 297mm./100g./m2/500 sheets**	428.00	19,260.00
2	37482N	pc/s	8.00	**Ballpen, BP-S fine, black**	26.25	210.00
3	37481N	pc/s	60.00	**Ballpen, BP-S fine, blue**	26.25	1,575.00
4	37644N	pc/s	5.00	**Ballpen, BP-S fine, red**	26.40	132.00
5	37676N	pc/s	100.00	**Ballpen, Fine Ballpen(0.5) -Blue**	14.00	1,400.00
6	37600N	pc/s	10.00	**Ballpen, ordinary, black**	4.90	49.00
7	37483N	pc/s	170.00	**Ballpen, ordinary, blue**	4.90	833.00
8	37229N	pack/s	5.00	**Battery, size AA @ 4's/pack**	89.00	445.00
9	37230N	pack/s	8.00	**Battery, size AAA @ 4's/pack**	112.00	896.00
10	39069N	tube/s	2.00	**Blade, cutter, big, 10 pcs per tube**	50.00	100.00
11	38078N	pc/s	12.00	**Book, Field Engineers**	115.00	1,380.00
12	37114N	pc/s	240.00	**Clip Backfold 1cm.**	1.90	456.00
13	37896N	pc/s	200.00	**Clip backfold 50mm (2")**	6.39	1,278.00
14	37224N	box/s	20.00	**Clip, Paper - Vinyl Coated (big)**	23.00	460.00
15	37225N	box/s	20.00	**Clip, Paper - Vinyl Coated (small)**	12.00	240.00
16	36438N	pc/s	55.00	**Correction Tape w/ case**	14.00	770.00
17	39074N	pc/s	1.00	**Dater, Stamp (Big)**	700.00	700.00
18	39075N	pc/s	2.00	**Dater, Stamp (Small)**	480.00	960.00
19	37638N	pc/s	20.00	**Double Adhesive Tape**	69.00	1,380.00
20	37682N	pc/s	6.00	**Duck Tape 2" x 25m ***	66.25	397.50

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
TIME:
BY:

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 [signature] CAVAN

Signature over printed name of

5/29/25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 0899- 06- 25- 105
Responsibility Center:
Amount: 305,880.10

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 23 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25040661
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 05/06/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0318

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
21	36439N	box/s	3.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,625.00	4,875.00
22	37621N	box/s	1.00	**Envelope, mailing, white, long, 500s/box**	348.00	348.00
23	39071N	pc/s	2.00	**Eraser, Whiteboard**	19.00	38.00
24	36440N	box/s	30.00	**Fastener, paper, plastic, 50 sets/box**	33.60	1,008.00
25	37581N	box	25.00	**Fastener, paper, vinyl coated, 50 sets/box**	33.60	840.00
26	36441N	pc/s	20.00	**Folder, file, kraftboard, long**	4.68	93.60
27	37637N	pc/s	10.00	**Folder, kraftboard, green w/out metal tab, long**	19.20	192.00
28	37474N	pc/s	20.00	**Glue 130g**	33.60	672.00
29	37475N	set/s	15.00	**Highlighter, fluorescent, asstd color, 3 colors/set**	42.00	630.00
30	39098N	pc/s	5.00	**HP 107A Toner**	5,100.00	25,500.00
31	39089N	pc/s	8.00	**Ink, 008(Black)(EPSON)**	725.00	5,800.00
32	39091N	pc/s	16.00	**Ink, 008(Cyan)(EPSON)**	725.00	11,600.00
33	39090N	pc/s	16.00	**Ink, 008(Magenta)(EPSON)**	725.00	11,600.00
34	39102N	pc/s	16.00	**Ink, 008(Yellow)(EPSON)**	725.00	11,600.00
35	36446N	cart	60.00	**Ink, Epson 003 (Black)**	315.00	18,900.00
36	36447N	cart	26.00	**Ink, Epson 003 (Cyan)**	315.00	8,190.00
37	36448N	cart	26.00	**Ink, Epson 003 (Magenta)**	315.00	8,190.00
38	36449N	cart	23.00	**Ink, Epson 003 (Yellow)**	315.00	7,245.00
39	38017N	pc/s	7.00	**Ink, Epson T6642 (Cyan)**	315.00	2,205.00
40	38018N	pc/s	7.00	**Ink, Epson T6643 (Magenta)**	315.00	2,205.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 6/20/25
TIME:
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: Shereame Ann Cavan
Signature over printed name of
5/29/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLL JAN M. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 0899- 02- 25- 105
Responsibility Center:
Amount: 305,880.10

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguniam Resolution ______________
Certified ______________ Date ______________

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

MAY 23 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25040661
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 05/06/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0318

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
41	38019N	pc/s	7.00	**Ink, Epson T6644 (Yellow)**	315.00	2,205.00
42	37548N	pc/s	18.00	**Ink,Refill T6641(black)**	315.00	5,670.00
43	00676	tube/	11.00	**Lead, mechanical pencil 0.5 (for Rotring)**	40.00	440.00
44	39076N	pack/s	1.00	**Linen Board 10's/pack - long**	42.00	42.00
45	37476N	pc/s	14.00	**Marker Pen, for Whiteboard -black**	30.00	420.00
46	37477N	pc	4.00	**Marker Pen, for Whiteboard -blue**	30.00	120.00
47	37121N	pc/s	10.00	**Marker pen, permanent, broad point, black**	37.00	370.00
48	38067N	pc/s	7.00	**Marker pen, Permanent, fine point, black**	37.00	259.00
49	38068N	pc/s	2.00	**Marker pen, Permanent, fine point, blue**	37.00	74.00
50	37686N	pc/s	7.00	**Mouse pad**	33.00	231.00
51	35848N	unit/s	6.00	**Mouse, optical, USB connect**	234.00	1,404.00
52	37862N	set/s	6.00	**Mouse, wireless, USB receiver**	234.00	1,404.00
53	37597N	ream/s	77.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.**	198.00	15,246.00
54	37122N	ream/s	82.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	177.00	14,514.00
55	37478N	rm/s	20.00	**Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), 70 gsm**	181.00	3,620.00
56	37603N	packs	10.00	**Paper, Photo A4 size 200gms 20's/pack**	57.00	570.00
57	36442N	pc/s	30.00	**Pen, Sign (G-2-05) - blue**	58.00	1,740.00
58	37124N	pc/s	5.00	**Pen, Sign (G-2-05) - red**	58.00	290.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
TIME:
BY:

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 MAEVELYNE ANN CANGU
Signature over printed name of
5/29/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MARYLL JAN M. PENALES
Executive Assistant I

GENERAL
OBR No.: 0899- 06- 25- 105
Responsibility Center:
Amount: 305,880.10

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

MAY 23 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25040661
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 05/06/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0318

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
59	37619N	pc/s	45.00	**Pen, Sign (G-Tech-C4) - blue**	67.00	3,015.00
60	37677N	pc/s	5.00	**Pen, Sign - gel ink 0.5, Black**	15.00	75.00
61	37599N	pc/s	40.00	**Pen, Sign - gel ink 0.5, Blue**	15.00	600.00
62	37649N	pc/s	10.00	**Pencil, wooden**	9.40	94.00
63	39079N	pc/s	150.00	**Plastic, Binder, Ring- 20mm (170 sheets)**	32.00	4,800.00
64	39078N	pc/s	150.00	**Plastic, Binder, Ring-16mm (150 sheets)**	28.00	4,200.00
65	37689N	box	2.00	**Push Pins 50's**	21.00	42.00
66	38060N	pc/s	7.00	**Record Book #85, 300 pages (Made of US ledger bond)**	470.00	3,290.00
67	38101N	pc/s	12.00	**Record Book 500 pages**	100.00	1,200.00
68	37633N	pc/s	10.00	**Record Book, # 85,100 pages (made of US ledger bond)**	384.00	3,840.00
69	37672N	pc/s	13.00	**Refill, sign pen (for Pilot G-Tech-C4) - black**	54.00	702.00
70	39167N	box/s	2.00	**Rubber, Band (stationary no. 18) 350 gms**	220.00	440.00
71	37227N	pc/s	5.00	**Ruler, Plastic 12" (transparent)**	8.00	40.00
72	37127N	pc/s	4.00	**Scissors, Stainless Heavy Duty**	68.00	272.00
73	36450N	pc/s	5.00	**Stamp pad, 3 " x 4.5" (w/ink) big**	78.00	390.00
74	37586N	pads/s	5.00	**Stick Note Pad (2"x3")**	32.00	160.00
75	37595N	pad/s	5.00	**Stick Note Pad (3 x 4)**	48.00	240.00
76	37728N	pack/s	4.00	**sticker, paper-photo (glossy) A4**	120.00	480.00
77	37129N	roll/s	10.00	**Tape, masking, 24mm (1") width, usable length 50m**	33.00	330.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/26/25
TIME:
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 Saccheme Ann Canas
Signature over printed name of
5/29/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLAINE P. PENALES
Executive Assistant II

GENERAL
OBR No.: 0899- 06- 25- 105
Responsibility Center:
Amount: 305,880.10

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

MAY 23 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25040661
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 05/06/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0318

Gentlemen:
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Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
78	37613N	roll/	3.00	**Tape, masking, 48mm (2") width, usable length 50m**	82.00	246.00
79	37472N	roll/s	11.00	**Tape, packaging, 48mm(2")**	34.00	374.00
80	37678N	roll/s	3.00	**Tape, transparent 24mm (1") width, usable length of 50m**	16.00	48.00
81	37130N	roll/s	10.00	**Tape, transparent, 48mm (2") width, usable length of 50m**	37.00	370.00
82	39097N	cart	29.00	**Toner, #85A (for HP Laserjet)**	2,580.00	74,820.00
83	39101N	pc/s	2.00	**USB extension, 1.5m**	420.00	840.00
84	36451N	box/s	50.00	**Wire, Staple - # 35**	34.00	1,700.00
				For the use of PEO		
				THE AWARD IS BASED ON ABSTRACT NO. 2504110 UNDER BID NO.B-25-0080 OPENED ON April 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
TIME:
BY: N

Total Amount in Words:
Three Hundred Five Thousand Eight Hundred Eighty Pesos and Ten Cents Only — 305,880.10

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] ERMAN [illegible]
Signature over printed name of
5/29/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0899- 06- 25- 105
Responsibility Center:
Amount: 305,880.10

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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Certified ____________________ Date ____________________