

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

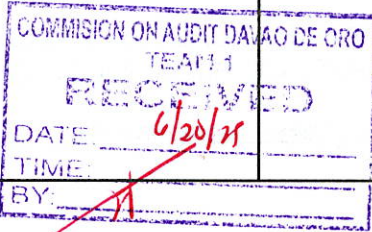
Page 1

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.:	PR Number: 25-C0318
TIN: 920-024-419-000	

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



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]
Signature over printed name of [Name]
Date 5/27/25

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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 920-024-419-000

PO Number: 25040661
Date: 05/06/25
Mode of Procurement PB
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
Date of Delivery: 10 days

Delivery Term:
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:

COMMISSION 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

Signature over printed name of
Date 5/29/25

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLIAN M. TENALES
EXECUTIVE ASSISTANT II

GENERAL
OBR No.: 0899- De- 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

Approved per Sanggunian Resolution _____
Certified _____ Date _____

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.:	PR Number: 25-C0318
TIN: 920-024-419-000	

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

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 over printed name of	Very truly	DOROTHY M. GONZAGA
	Date		Governor
			Authorized Official

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
Approved per Sanggunian Resolution
Certified Date

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.:	PR Number: 25-C0318
TIN: 920-024-419-000	

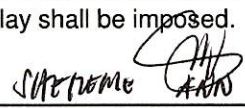
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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:

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Conform		Very truly
	Signature over printed name of	
	Date	

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLON M. PENALIS
EXECUTIVE ASSISTANT II

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

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Certified _____ Date _____

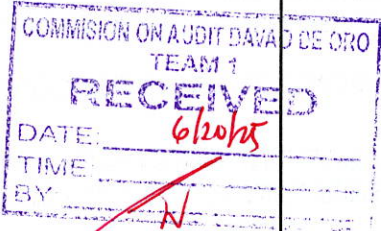
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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
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TIN: 920-024-419-000	

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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		



Total Amount in Words: Three Hundred Five Thousand Eight Hundred Eighty Pesos and Ten Cents Only	305,880.10
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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		Very truly
	Signature over printed name of	DOROTHY M. GONZAGA
	Date	Governor
		Authorized Official

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

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