

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25050720
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0414
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	37660N	pc/s	50.00	Ballpen, Fine Ballpen(0.5) -Black	12.00	600.00
2	37676N	pc/s	50.00	Ballpen, Fine Ballpen(0.5) -Blue	12.00	600.00
3	37600N	pc/s	50.00	Ballpen, ordinary, black	4.25	212.50
4	37483N	pc/s	50.00	Ballpen, ordinary, blue	4.25	212.50
5	32433N	box/s	25.00	Binder Paper Clips 19mm (12's)	16.00	400.00
6	37224N	box/s	40.00	Clip, Paper - Vinyl Coated (big)	22.20	888.00
7	37225N	box/s	45.00	Clip, Paper - Vinyl Coated (small)	10.00	450.00
8	36438N	pc/s	104.00	Correction Tape w/ case	19.50	2,028.00
9	36150N	pcs	10.00	Data file box-single	189.00	1,890.00
10	37638N	pc/s	10.00	Double Adhesive Tape(# 1)	38.00	380.00
11	37670N	box/s	16.00	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	51.00	816.00
12	36440N	box/s	5.00	Fastener, paper, plastic, 50 sets/box	33.60	168.00
13	36441N	pc/s	1000.00	Folder, file, kraftboard, long	5.40	5,400.00
14	37637N	pc/s	25.00	Folder, kraftboard, green w/out metal tab, long	22.00	550.00
15	37661N	pc/s	50.00	Glue (Big)(100 grams)	39.00	1,950.00
16	00145	pc/s	15.00	Ink, Black #663(for Epson L1455)	310.00	4,650.00
17	00143	pc/s	5.00	Ink, Cyan #664 (for Epson L1455)	310.00	1,550.00
18	36446N	cart	32.00	Ink, Epson 003 (Black)	310.00	9,920.00

Total Amount in Words:	
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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 over printed name of

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.:
Responsibility Center:
Amount: 447,884.25

(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

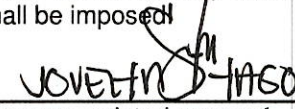

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25050720
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0414
TIN: 920-024-419-000	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	17678	pc/s	20.00	Ink, Epson L220 #664	310.00	6,200.00
20	00142	pc/s	5.00	Ink, Magenta #664 (for Epson L1455)	310.00	1,550.00
21	00144	pc/s	5.00	Ink, Yellow #664 (for Epson L1455)	310.00	1,550.00
22	37724N	roll/s	2.00	Laminating Film, 9"	1,148.00	2,296.00
23	37121N	pc/s	35.00	Marker pen, permanent, broad point, black	33.75	1,181.25
24	32918N	pc/s	25.00	Masking Tape #1	41.00	1,025.00
25	36148N	ream/s	1246.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	192.00	239,232.00
26	37478N	rm/s	150.00	Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), 70 gsm	177.00	26,550.00
27	35819N	ream	250.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	177.00	44,250.00
28	37463N	pcs.	50.00	Pencil, wooden No. 482	8.00	400.00
29	36453N	pc/s	150.00	Record Book # 85, 300 pages (made of US ledger bond)	490.00	73,500.00
30	37227N	pc/s	30.00	Ruler, Plastic 12" (transparent)	8.00	240.00
31	37127N	pc/s	20.00	Scissors, Stainless Heavy Duty	62.00	1,240.00
32	37128N	roll/s	75.00	Scotch Tape "1	15.60	1,170.00
33	36452N	pc/s	40.00	Stapler w/ remover, # 35 Heavy duty	156.00	6,240.00
34	37472N	roll/s	15.00	Tape, packaging, 48mm(2")	40.00	600.00
35	36451N	box/s	205.00	Wire, Staple - # 35	39.00	7,995.00
				FOR THE USE OF VARIOUS HOSPITALS (VARIOUS OFFICE SUPPLIES) 2ND QUARTER		

Total Amount in Words:	DATE: 7/14/25 TIME: BY: 
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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 over printed name of Date 20 JUN 2025	Very truly DOROTHY M. GONZAGA Governor Authorized Official  Executive Assistant II

GENERAL OBR No.: 0004 - 07-25-105 Responsibility Center: Amount: 447,884.25
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____	
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