Name of Procuring Entity:LGU-Province of Davao as 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

Page 1

Tel.	ess: MAN ail Address:	GGA, PUROK	SES AND CATE SAMPAGUITA,	ERING SERVICES TAGUM CITY	PO Number: 25050720 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0414		
Gent	lemen:						
ī	500017973 IM			eles subject to the terms and conditions contained herein:			
	e of Delivery of Delivery:		Warehouse	Payment Term:	Delivery Term:		
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount	
	37660N	pc/s	-	Ballpen, Fine Ballpen(0.5) -Black	12.00	600.00	
		pc/s		Ballpen, Fine Ballpen(0.5) -Blue	12.00	600.00	
		pc/s		Ballpen, ordinary, black	4.25	212.50	
	P SECRETARIAN STATE	pc/s		Ballpen, ordinary, blue	4.25	212.50	
100	Markey Companyones	box/s		Binder Paper Clips 19mm (12's)	16.00	400.00	
	estina insententi in	box/s		Clip, Paper - Vinyl Coated (big)	22.20	888.00	
		box/s		Clip, Paper - Vinyl Coated (small)	10.00	450.00	
8	36438N	pc/s	104.00	Correction Tape w/ case	19.50	2,028.00	
		pcs		Data file box-single	189.00	1,890.00	
		pc/s	0.000	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,	22.00	550.00	
15	37661N	pc/s	50.00	long 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	
Tota	I I Amount in	Words:					
e [,]	case of f very day o	of delay shal	l be imposed	Very truly	one tenth (1/10) of one	(1) percent for	
Signature over printed name of Date				Thanie of	Governor Authorized Official		
R A	mount: 4	lity Center: 47,884.25 Negotiated	4	rsuant to section 369(a) of RA 7180, this portion mu	N		
A	prroved p		an Resolutio	n			
I C	ertified			Date			

PURCHASE ORDER

JUN 17 2025

Province of Davao de Oro Agency/Procuring Entity

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Addres E-mail Tel. No	s: MAN Address: : 20-024-41	GGA, PUROK	ISES AND CATE	ERING SERVICES TAGUM CITY	PO Number: 25050720 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0414			
		ish this office th	ne following artic	les subject to the terms and conditions contained herein:		**		
Place o	of Delivery	r: PGSO-	Warehouse	Delivery Term:				
Date of	Delivery	10 days	S	Payment Term:	Payment Term:			
No. St	tock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
19 17	7678	pc/s	20.00	Ink, Epson L220 #664	310.00	6,200.00		
20 00	0142	pc/s	5.00	Ink, Magenta #664 (for Epson L1455)	310.00	1,550.00		
21 00	0144	pc/s	5.00	Ink, Yellow #664 (for Epson L1455)	310.00	1,550.00		
22 37	7724N	roll/s	2.00	Laminating Film, 9"	1,148.00	2,296.00		
23 37	7121N	pc/s	35.00	Marker pen, permanent, broad point, black	33.75	1,181.25		
24 32	2918N	pc/s	25.00	Masking Tape #1	41.00	1,025.00		
25 36	6148N	ream/s	1246.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2	192.00	239,232.00		
26 37	7478N	rm/s	150.00	" x 13") Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), 70 gsm	177.00	26,550.00		
27 34	5819N	ream	250.00	Paper,Book A4, 210mm x 297mm, min of	177.00	44,250.00		
28 37	7463N	pcs.	50.00	70gsm. Pencil, wooden No. 482	8.00	400.00		
29 36	6453N	pc/s		Record Book # 85, 300 pages (made of US	490.00	73,500.00		
30 37	7227N	pc/s	30.00	ledger bond) Ruler, Plastic 12" (transparent)	8.00	240.00		
31 37	7127N	pc/s	20.00	Scissors, Stainless Heavy Duty	62.00	1,240.00		
32 37	7128N	roll/s	75.00	Scotch Tape "1	15.60	1,170.00		
33 36	6452N	pc/s	40.00	Stapler w/ remover, # 35 Heavy duty	156.00	6,240.00		
34 37	7472N	roll/s	15.00	Tape, packaging, 48mm(2")	40.00	600.00		
35 36	6451N	box/s	205.00	Wire, Staple - # 35	39.00	7,995.00		
				FOR THE USE OF VARIOUS HOSPITALS (VARIOUS OFFICE SUPPLIES) 2ND QUARTER	YEA	UIT DAVAO DE CRO M 1 IVED		
Total A	mount in	Words:			TIME: BY:	7 5		
eve	ase of f ry day o nform —	of delay shall	ke the full del be imposed by by b	Name of DOR	OTHY M. GONZ'AG	TANGET AND SOVEROFF		
OBI Res	ponsibi	○○○〜 - lity Center: 47,884.25	07-25			<i>/</i>		
Apri			Purchase pur an Resolution	suant to section 369(a) of RA 7180, this portion mun Date	st be			

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

Certified

PURCHASE ORDER

Province of Davao de Oro 2025 Page 3 Agency/Procuring Entity PO Number: 25050720 SACCKI ENTERPRISES AND CATERING SERVICES Supplier: MANGGA, PUROK SAMPAGUITA, TAGUM CITY Date: 05/26/25 Address: Mode of E-mail Address: PB Procurement Tel. No.: 25-C0414 PR Number: TIN: 920-024-419-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO-Warehouse Delivery Term: Place of Delivery: Date of Delivery: 10 days Payment Term: Stock No. Unit of Issue **Unit Cost** Amount Quantity Description THE AWARD IS BASED ON ABSTRACT NO. 2505092 UNDER BID NO.B-25-0123 OPENED ON May 06, 2025 COMMISION ON AUDIT DAVAO DE CRO TEAM 1 RECE DATE THVE Total Amount in Words our Hundred Forty Seven Thousand Eight Hundred Eighty Four Pesos and Twenty Five Cents Only 447,884.25 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. Very truly Conform hority at the Governor: DOROTHY M. GONZ MADYLLJAM NIPENALES Expentive Assistant II Governor **Authorized Official** Date **GENERAL** OBR No.:0004 Responsibility Center: Amount: 447,884.25 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date