

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 21 2024

Supplie SACCKI ENTERPRISES AND CATERING SERVICES Address MANGGA, PUROK SAMPAGUITA, TAGUM CITY E-mail _____ Tel. _____ TIN 920-024-419-000	PO Number: 24081289 Date 08/09/24 Mode of Procurement SVP PR 24-3954
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29631N	kg	2.00	Nails, C.W. 1 1/2"	99.00	198.00
2	29637N	kg	2.00	Nails, C.W. 2"	94.00	188.00
3	29641N	kg	1.00	Nails, C.W. 4"	90.00	90.00
4	29661N	pc	3.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	718.00	2,154.00
5	28741N	bag/s	44.00	Portland Cement (Type 1)	299.00	13,156.00
6	29690N	pc	38.00	RCPC 36" dia.	4,179.00	158,802.00
7	21425	pair	5.00	Safety Gloves	74.00	370.00
8	21424	pc/s	5.00	Safety Helmet	650.00	3,250.00
9	24316	pair/s	5.00	Safety Shoes(40cm)	730.00	3,650.00

Construction of Davao de Oro Farm Entrance and Pasalubong Center, Pasian, Monkayo, Davao de Oro

THE AWARD IS BASED ON ABSTRACT NO. 2408416 UNDER REQUEST FOR QUOTATION NO.07-24-2769 OPENED ON August 06, 2024

COMMISSION ON AGENCIES DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08/19/24
 TIME: 8:00
 BY:

Total Amount in Words: One Hundred Eighty One Thousand Eight Hundred Fifty Eight Pesos Only	181,858.00
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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 29 AUG 2024

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

Authority of the Governor of:
 MADYLLJAN H. PANGALAN, RN
 Executive Assistant II

GENERAL
 OBR No.: 0002-09-24-102
 Responsibility Center:
 Amount: 181,858.00

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