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

FEB 26 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020121
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0011

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	21704	box/s	4.00	**Ballpen (Black)**	193.00	772.00
2	00490	pc/s	8.00	**Ballpen, BP-S fine, black**	23.00	184.00
3	00491	pc/s	8.00	**Ballpen, BP-S fine, blue**	23.00	184.00
4	00494	pc/s	125.00	**Ballpen, ordinary, blue**	6.00	750.00
5	01101	pack/s	10.00	**Battery, size AA @ 4's/pack**	130.00	1,300.00
6	01103	pck/s	10.00	**Battery, size AAA @ 4's/pack**	174.00	1,740.00
7	00501	pc/s.	4.00	**Binder, 3 Rings (2" A4 size)**	162.00	648.00
8	37427N	unit/s	4.00	**Calculator, 12 digit, Metal Faceplate Desktop Type (179x126x30.9mm)**	903.00	3,612.00
9	37428N	unit/s	14.00	**Calculator, 12 digit, Metal Faceplate, Portable Type (141x77x19.5mm)**	848.00	11,872.00
10	00927	pc/s.	100.00	**Card, Leave -(as per sample) US tag board 9 x 12 (side print 1 color)**	24.00	2,400.00
11	00552	pc/s	4.00	**Casing, Self Inking Stamp - medium (S-822)**	502.00	2,008.00
12	00557	pc/s	50.00	**Certificate holder-A4 SIZE-**	52.00	2,600.00
13	00560	pc/s.	3.00	**Clear Book Long - 40 sheets**	148.00	444.00
14	00561	pc/s.	10.00	**Clear Book Long -80 sheets**	272.00	2,720.00
15	09437	pc/s	60.00	**Clip backfold 25mm (1")**	3.45	207.00
16	00499	pcs	60.00	**Clip backfold 50mm (2")**	6.35	381.00
17	00564	box/s	19.00	**Clip, Paper - Vinyl Coated (big)**	32.00	608.00
18	00577	pc/s.	16.00	**Correction Tape w/ case**	22.00	352.00
19	00584	pc/s.	1.00	**Data File Box - double**	352.00	352.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/11/25
TIME: 2:26
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 KIRBY BEMCAM
Signature over printed name of
2-26-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0415-000-25-105
Responsibility Center:
Amount: 331,417.20

(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

FEB 26 2025

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: 25020121
Date: 02/20/25
Mode of Procurement: PB
PR Number: 25-C0011

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
20	21699	roll/s	60.00	**Double Adhesive Tape "1**	17.50	1,050.00
21	01189	pc/s	1.00	**Double Sided Tape (with foam)**	78.00	78.00
22	00592	box/s	1.00	**Envelope, documentary, kraft, (10"x15") 150gsm, 500s/box**	1,170.00	1,170.00
23	00595	box/s	2.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,687.00	3,374.00
24	00602	box/s	5.00	**Envelope, mailing, white, long, 500s/box**	338.00	1,690.00
25	14698	pc/s	40.00	**Envelope, tagboard, 285 gsm - expanding, yellow, long**	20.00	800.00
26	00619	box/s	15.00	**Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box**	76.95	1,154.25
27	00621	box/s	10.00	**Fastener, paper, vinyl coated, 50 sets/box**	44.80	448.00
28	03189	pc/s	234.00	**Frames for Certificate (A4 size paper to fit in)**	158.00	36,972.00
29	00648	btl/s	20.00	**Glue 130g**	44.55	891.00
30	00654	pc/s	12.00	**Highlighter, fluorescent, orange**	22.00	264.00
31	00656	pc/s	26.00	**Highlighter, fluorescent, yellow**	22.00	572.00
32	13189	pack/s	35.00	**ID Sheets 10's/pack**	272.00	9,520.00
33	00663	pck/s	9.00	**Index Card (5" x 8") 100's**	48.00	432.00
34	03437	btl/s	5.00	**Ink, Epson 003 (Black)**	350.00	1,750.00
35	03438	btl/s	3.00	**Ink, Epson 003 (Cyan)**	350.00	1,050.00
36	03449	btl/s	3.00	**Ink, Epson 003 (Magenta)**	350.00	1,050.00
37	00329	btl/s	3.00	**Ink, Epson 003 (Yellow)**	350.00	1,050.00
38	00681	pc/s.	10.00	**Marker Pen, for Whiteboard - black**	58.95	589.50

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/11/25
TIME: 2:24
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: KIRBY BETICAM
Signature over printed name of
2-26-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0415-07-25-165
Responsibility Center:
Amount: 331,417.20

(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

FEB 26 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020121
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0011

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
39	00682	pc/s.	15.00	**Marker Pen, for Whiteboard -blue**	56.35	845.25
40	00684	pc/s	10.00	**Marker pen, permanent, broad point, black**	43.20	432.00
41	00685	pc/s	10.00	**Marker pen, permanent, broad point, blue**	43.20	432.00
42	00697	pc/s	8.00	**Notebook, big, w/ leatherette cover, 50 leaves**	77.90	623.20
43	00699	pcs	200.00	**Notebook, non-spring**	11.50	2,300.00
44	00702	pc/s	14.00	**Notebook, spiral, 50 leaves**	17.50	245.00
45	05665	ream/s	3.00	**Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm**	259.00	777.00
46	00720	ream/s	250.00	**Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.**	192.00	48,000.00
47	00723	ream/s	658.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm**	209.00	137,522.00
48	00731	box/s	2.00	**Paper, laid, long, cream**	1,500.00	3,000.00
49	00734	box/s	2.00	**Paper, laid, long, white**	1,500.00	3,000.00
50	00742	pc/s	50.00	**Paper, Manila**	9.00	450.00
51	00751	box	1.00	**Paper, Photo - A4 size (100's)**	800.00	800.00
52	08619	packs	22.00	**Paper, Photo A4 size 200gms 20's/pack**	61.00	1,342.00
53	11334	pack/s	30.00	**Paper, Velum - legal size 10's/pack**	52.50	1,575.00
54	07005	packs	5.00	**Paper, velum - legal size 30's/pack**	202.00	1,010.00
55	00773	pc/s.	10.00	**Pen, Sign (G-2-05) - black**	72.00	720.00
56	00774	pc/s.	20.00	**Pen, Sign (G-2-05) - blue**	72.00	1,440.00
57	00764	pc/s	14.00	**Pen, Sign - 0.5 ordinary, red**	23.00	322.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/17/25
TIME: 2:24
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 KIRBY BERICAN
Signature over printed name of
2-26-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0415-07-25-165
Responsibility Center:
Amount: 331,417.20

(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

FEB 26 2025

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020121
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0011

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
58	00769	pc/s	39.00	**Pen, Sign - gel ink 0.5, Blue**	23.00	897.00
59	00771	pc/s	20.00	**Pen, Sign - high tech pen (blue)**	49.00	980.00
60	00786	pc/s	2.00	**Pencil, mechanical 0.5**	158.00	316.00
61	14871	pc/s	1.00	**Plastic Storage Box (30 liters)**	480.00	480.00
62	01911	pc/s	1.00	**Pointer Laser,Wireless, Silver finished with page up /down presentation**	831.00	831.00
63	00808	pc/s	50.00	**Refill, sign pen (for Pilot G2-05) - blue**	51.00	2,550.00
64	00828	pc/s.	8.00	**Scissors, Stainless Heavy Duty**	78.00	624.00
65	37127N	pc/s	1.00	**Scissors, Stainless Heavy Duty**	78.00	78.00
66	16647	pc/s	4.00	**Self Inking Stamp 822 w/ text - 2 lines**	630.00	2,520.00
67	07210	pc/s	5.00	**Stamp, Self Inking (Machine cut-no casing) 2 lines**	200.00	1,000.00
68	00837	pc/s	28.00	**Stapler w/ remover, # 35 Heavy duty**	192.00	5,376.00
69	00846	pack	20.00	**Sticker, 8.5 x 13, 10pcs/pack**	67.00	1,340.00
70	21806	pc/s	2.00	**Sticky Note Pad - 1"x 3" 100sheets (neon pastel colors)**	90.00	180.00
71	30324N	tab/s	9.00	**Sticky Note/Index Tab (as per sample)**	32.00	288.00
72	00857	pc/s.	50.00	**Tape, double edge 1"**	38.00	1,900.00
73	00862	roll/s	2.00	**Tape, packaging, 48mm(2")**	58.00	116.00
74	00863	roll/s	88.00	**Tape, transparent 24mm (1") width, usable length of 50m**	34.00	2,992.00
75	10315	roll/s	55.00	**Tape,Masking # 1**	31.00	1,705.00
76	31212N	pc/s	20.00	**Tape,Masking # 1**	31.00	620.00
77	10316	roll/s	45.00	**Tape,Masking # 2**	66.00	2,970.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/27/25
TIME: 2:26
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 LEIZBY BEHCAM
Signature over printed name of
2-26-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0415- 077- 25- 105
Responsibility Center:
Amount: 331,417.20

(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

FEB 26 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25020121
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 02/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 920-024-419-000	PR Number: 25-C0011

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
78	00866	box/s	20.00	**Thumbtacks 50's**	12.00	240.00
79	00877	box/s	35.00	**Wire, Staple - # 35**	44.00	1,540.00
				FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE		
				THE AWARD IS BASED ON ABSTRACT NO. 2502070 UNDER BID NO.B-25-0017 OPENED ON February 12, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/10/25
TIME: 2:24
BY:

Total Amount in Words:
Three Hundred Thirty One Thousand Four Hundred Seventeen Pesos and Twenty Cents Only | 331,417.20

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 KIRBY BEHCAN
Signature over printed name of
2-26-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0415-071-25-105
Responsibility Center:
Amount: 331,417.20

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