

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : SACCKI ENTERPRISES AND CATERING SERVICES

Address: OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES

TIN:

920-024-419-000

PhilGEPS Registration No. : 2015041045061391238228

Tel./Mobile/Fax No.: 09351483802

Registration Certificate: DTI

Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2024124567



Date: Nov 25, 2024 P.R. No. : 2024095497

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this offi	ce the following articles subject to terms and	conditons contained by	- Table Str
Date of Delivery : PGSO Wareh	Payment Term : ON ACCOUNT		
I.N. Quantity/Unit	Item	Unit Cost	An

1.N.	Quantity/Unit) Iform		
		Item	Unit Cost	Amount
9	30.00 PC	UPVC Long Elbow #3/4	100.00	2.000.00
2	8.00 BOX	5.5mm2 Copper Wire (150mtr/ roll)		3,000.00
3	15.00 PC	Electrical Tape, 3M Big	10,000.00	80,000.00
4	5.00 BOX	8.0mm2 Copper Wire (150mtr/ roll) UPVC (Pipe # 3/4	75.00	1,125.00
5	60.00 PC		12,000.00	60,000.00
6	- 10 th the # 5/4	60.00 PC LED Bulb 100W E40	150.00	9,000.00
			3,300.00	198,000.00
		Wattage: 100W Voltage: 220V Lumens Output: 90Lumens / Watt Socket: E40, Operating Temp -10 to 40		
7	10.00 SET	Flood Light Metal Halide with 400W Tubular bulb Heavy duty Wattage: 400W Cap: E40 Voltage: 220V Dimension: 232 x 435 x 88mm	7,000.00	70,000.00
emarke	æ			

Remarks: PN: 2013-0006

Green Procurement Terms and Conditions

For the use of PSYDO- Electrical Supplies for the use of repair of electrical lines connection and replacement of defective Light bulb at Main Granstand.				
	8			
In case of failure to make the full delivery within the ti- for every day of delay shall be imposed.	ime specified above, a penalty of one-tenth (1/10) of one percent			
I hereby conform that NOTICE TO DELIVER shall I days before the actual delivery of the item/s covered by the	be served to the PLACE OF DELIVERY stated herein three (3)			
Conforme: KIRBY BETTCAN	Very truly yours,			
(Signal)	NIII -			

(Signature over printed name)

12/27/2024 (Date)

EDWAN JUBAHIB Provincial Governor

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: SACCKI ENTERPRISES AND CATERING SERVICES P.O. Number: 2024124567 Address: OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES O20241245670B5357602 TIN:

Nov 25, 2024 P.R. No.: 2024095497

Procurement mode: Competitive Bidding

920-024-419-000

PhilGEPS Registration No.: 2015041045061391238228

Tel./Mobile/Fax No.: 09351483802

Registration Certificate: DTI

Req. Office: Provincial Sports and Youth Development Office

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

Date of Delivery: Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N. Quantity/Unit

Item

Unit Cost

Amount

The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. 1120244197 created on November 11, 2024 and resolved on November 25, 2024 under Quotation No. B20244888 opened on November 08, 2024

Grand Total Amount in Words: FOUR HUNDRED TWENTY-ONE THOUSAND ONE	GRAND TOTAL:	Married Williams
HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL:	P 421,125.0
In case of failure to make the full delivery within the time specified above or every day of delay shall be imposed.	e, a penalty of one-tenth (1	/10) of one perce
I hereby conform that NOTICE TO DELIVER shall be served to the Plays before the actual delivery of the item/s covered by this Purchase Order	LACE OF DELIVERY stat	ed herein three (
Conforme: KIRPT BETICAN Very trul		
(Signature over printed name)	EDWA!	HDALID
(Oightidate over printed name)		
12/27/2624 (Date)	Provincial (overnor

ALEJANDRO R. OMILA JR.