




PURCHASE ORDER

Supplier : <b>SACCKI ENTERPRISES AND CATERING SERVICES</b>	P.O. Number: <b>2025030631</b>
Address : <b>OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</b>	 <b>O2025030631E8EC85564</b>
TIN: <b>920-024-419-000</b>	Date : <b>Mar 19, 2025</b>
PhilGEPS Registration No. : <b>2015041045061391238228</b>	P.R. No. : <b>2025021249</b>
Tel./Mobile/Fax No. : <b>09351483802</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : <b>03-21-25</b>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

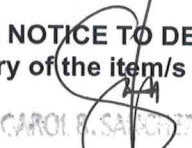

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,060.00 SHEET/s	PLYWOOD - 5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings BRANDED, HIGH QUALITY hardiflex	193.00	204,580.00

The award is based on Abstract No. **0320250648** created on **March 17, 2025** under Quotation No. **C20250802** opened on **March 13, 2025**

<b>FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DISTRICT OF DAVAO DEL NORTE UNDER BM ESTABILLO OFFICE</b>	
Grand Total Amount in Words : <b>TWO HUNDRED FOUR THOUSAND FIVE HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 204,580.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :	 _____ (Signature over printed name)	Very truly yours,	 _____ Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor
	<b>03-21-25</b> _____ (Date)		_____ (Date)

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

ALEJANDRO R. OMILA JR.