




# PURCHASE ORDER

Supplier : <b>SACCKI ENTERPRISES AND CATERING SERVICES</b>	P.O. Number: <b>2024124567</b>  <b>020241245670B5357602</b>
Address : <b>OSMEÑA ST., MAGUGPO POBLACION 8100 CITY TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</b>	Date : <b>Nov 25, 2024</b> P.R. No. : <b>2024095497</b> Procurement mode: <b>Competitive Bidding</b>
TIN: <b>920-024-419-000</b> PhilGEPS Registration No. : <b>2015041045061391238228</b> Tel./Mobile/Fax No. : <b>09351483802</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC	UPVC Long Elbow #3/4	100.00	3,000.00
2	8.00 BOX	5.5mm2 Copper Wire (150mtr/ roll)	10,000.00	80,000.00
3	15.00 PC	Electrical Tape, 3M Big	75.00	1,125.00
4	5.00 BOX	8.0mm2 Copper Wire (150mtr/ roll)	12,000.00	60,000.00
5	60.00 PC	UPVC {Pipe # 3/4	150.00	9,000.00
6	60.00 PC	LED Bulb 100W E40 Heavy duty	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

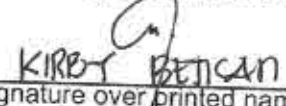
Remarks :  
 PN: 2013-0006


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.

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)  
 \_\_\_\_\_  
 12/27/2024  
 (Date)

Very truly yours,  
  
**EDWIN JUBAHIB**  
 Provincial Governor  
 \_\_\_\_\_  
 (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.

