



PURCHASE ORDER

Supplier : SACCKI ENTERPRISES AND CATERING SERVICES	P.O. Number: 2024051051
Address : MAGUGPO POBLACION TAGUM CITY	 O20240510510D6AB7272
PhilGEPS Registration No. : 2015041045061391238228	Date : Apr 18, 2024
Tel./Mobile/Fax No. : 09351483802	P.R. No. : 2024010653
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 sets	15W T-8 LED Fluorescent Tube DL	300.00	60,000.00
2	150.00 sets	7W T-8 LED Fluorescent Tube DL	150.00	22,500.00
3	50.00 pcs	2" x 2" Porcelain Receptacle E-27	50.00	2,500.00
4	150.00 pcs	7W E-27 LED Bulb DL	150.00	22,500.00
5	125.00 pcs	20W E-27 LED Bulb DL	550.00	68,750.00
6	6.00 sets	24" x 24" LED Square Panel DL	2,000.00	12,000.00
7	100.00 pcs	25W E-27 LED Bulb DL	280.00	28,000.00
8	110.00 pcs	12W E-27 LED Bulb DL	165.00	18,150.00
9	75.00 pcs	5W E-27 LED Bulb WW	80.00	6,000.00
10	100.00 pcs	9W E-27 LED Bulb DL	100.00	10,000.00
11	100.00 pcs	23W E-27 LED Bulb DL	460.00	46,000.00
12	125.00 pcs	13W E-27 LED Bulb DL	165.00	20,625.00
13	30.00 sets	14W T-5 Assembly Fluorescent Electronics DL	250.00	7,500.00
14	40.00 sets	28W T-5 Assembly Fluorescent Electronics DL	350.00	14,000.00
15	100.00 rolls	Electrical Tape (Big)	65.00	6,500.00
16	30.00 sets	14W T-5 Assembly, Fluorescent Electronics WW	250.00	7,500.00
17	6.00 rolls	½" dia uPVC Flexible Electrical Conduit (90m/roll)	650.00	3,900.00

for Maintenance Stockroom Supplies for 1st Quarter of 2024 (Electrical)

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)

 (Date)

Very truly yours,

DE CARLO L. UY
 Acting Governor

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. OMILAJR.



PURCHASE ORDER

Supplier : SACCKI ENTERPRISES AND CATERING SERVICES	P.O. Number: 2024051051
Address : MAGUGPO POBLACION TAGUM CITY	O20240510510D6AB7272 Date : Apr 18, 2024 P.R. No. : 2024010653 Procurement mode: Competitive Bidding
PhilGEPS Registration No. : 2015041045061391238228 Tel./Mobile/Fax No. : 09351483802 Registration Certificate : DTI	

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 roll	8.00 sq.mm. THW Copper Wire (150m/roll)	20,000.00	20,000.00
19	1.00 roll	5.50 sq.mm. THW Copper Wire (150m/roll)	15,000.00	15,000.00
20	2.00 rolls	#16 Flat Cord Wire (150m/roll)	10,500.00	21,000.00
21	1.00 roll	#12 PDX Wire (150m/roll)	15,000.00	15,000.00
22	2.00 rolls	3.5mm THW Stranded Wire (150m/roll)	8,000.00	16,000.00
23	1.00 roll	1.25mm Royal Cord 2-wire (75m/roll)	8,000.00	8,000.00
24	2.00 rolls	2.00mm THW Stranded Wire (150m/roll)	5,000.00	10,000.00
25	6.00 sets	30A 2P CB Bolt-on with Enclosure 3R NEMA Outdoor	3,000.00	18,000.00
26	30.00 sets	3-gang Convenience Outlet Plate Flush type (Universal)	500.00	15,000.00
27	40.00 sets	4" LED Panel Circular Down Light DL	500.00	20,000.00
28	40.00 sets	5" LED Panel Circular Down Light DL	450.00	18,000.00
29	30.00 sets	6" LED Panel Circular Down Light DL	550.00	16,500.00
30	40.00 sets	15W LED Spotlight E-2 Daylight with Garden L-Holder Max GWH	900.00	36,000.00
31	40.00 pcs	2" x 4" Switch Box	50.00	2,000.00
32	20.00 sets	4" x 4" LED Panel Square DownLight DL	450.00	9,000.00
33	20.00 sets	5" x 5" LED Panel Square DownLight DL	550.00	11,000.00

for Maintenance Stockroom Supplies for 1st Quarter of 2024 (Electrical)

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 : _____ Very truly yours, _____

(Signature over printed name) **DE CARLO L. UY**
 _____ Acting Governor
 (Date) **7-26-2024**

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. OMILAJR.



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Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	15.00 sets	4" x 4" LED Panel Square DownLight WW	450.00	6,750.00
35	15.00 sets	5" x 5" LED Panel Square DownLight WW	750.00	11,250.00
36	10.00 pcs	Aircon Outlet Plate Flush type (Universal)	150.00	1,500.00
37	2.00 sets	60A 3Phase CB Bolt-on w/ Enclosure 3R NEMA Outdoor	6,750.00	13,500.00
38	1.00 unit	Hot Stick 200V to 25,000V Telescopic type Reach: 30ft	82,000.00	82,000.00
39	1.00 unit	Extended Ladder 28' Fiber Glass	36,000.00	36,000.00
40	5.00 pcs	Detictolite Tester (Eagle)	250.00	1,250.00
41	3.00 units	350W Industrial Wall-mounted Exhaust Fan Diameter: 0.60m x 0.60m	40,000.00	120,000.00

The award is based on Abstract No. **0320240583** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240270** opened on **March 11, 2024**

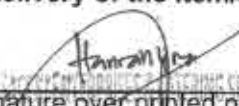
for Maintenance Stockroom Supplies for 1st Quarter of 2024 (Electrical)	
Grand Total Amount in Words : EIGHT HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 879,175.00

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.

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Conforme : _____

Very truly yours,



(Signature over printed name)

Tagum City
7-26-2024
(Date)


DE CARLO L. UY
Acting Governor

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ALEJANDRO R. OMILAJR.