

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 20 2024

| | |
|--|--|
| Supplier: MAVS CONSUMER GOODS TRADING Address: Sinanggote 1, Tagum City E-mail Address: Tel. No.: TIN: | PO Number: 24111939 Date: 11/15/24 Mode of Procurement: S-B PR Number: 24-C1766 |
|--|--|

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 | 00491 | pc/s | 50.00 | Ballpen, BP-S fine, blue | 37.00 | 1,850.00 |
| 2 | 06360 | pc/s | 10.00 | Battery, rechargeable, size AAA, Ni-MH 2700 | 272.50 | 2,725.00 |
| 3 | 03077 | pc/s. | 2.00 | Calculator, Big | 495.00 | 990.00 |
| 4 | 09437 | pc/s | 20.00 | Clip backfold 25mm (1") | 4.00 | 80.00 |
| 5 | 00498 | pcs | 30.00 | Clip backfold 32mm (1 1/12") | 4.00 | 120.00 |
| 6 | 00499 | pcs | 60.00 | Clip backfold 50mm (2") | 6.00 | 360.00 |
| 7 | 00564 | box/s | 50.00 | Clip, Paper - Vinyl Coated (big) | 34.00 | 1,700.00 |
| 8 | 00048 | btl/s | 20.00 | Continuous Ink Supply System, refill for Epson, 100ml, yellow | 120.00 | 2,400.00 |
| 9 | 00049 | btl/s | 20.00 | Continuous Ink Supply System, refill for Epson, 100ml-black | 120.00 | 2,400.00 |
| 10 | 00050 | btl/s | 20.00 | Continuous Ink Supply System, refill for Epson, 100ml-cyan | 120.00 | 2,400.00 |
| 11 | 00051 | btl/s | 20.00 | Continuous Ink Supply System, refill for Epson, 100ml-magenta | 120.00 | 2,400.00 |
| 12 | 00577 | pc/s. | 20.00 | Correction Tape w/ case | 41.00 | 820.00 |
| 13 | 00594 | pcs | 20.00 | Envelope, expanding long - blue w/ sling | 78.00 | 1,560.00 |
| 14 | 00614 | packs | 22.00 | Equipment Logbook 10's | 925.00 | 20,350.00 |
| 15 | 00621 | box/s | 30.00 | Fastener, paper, vinyl coated, 50 sets/box | 86.00 | 2,580.00 |
| 16 | 00641 | pc/s | 150.00 | Folder, kraftboard, green w/out metal tab, long | 18.00 | 2,700.00 |
| 17 | 17465 | pc/s | 200.00 | Folder-Brown (long size) | 4.00 | 800.00 |
| 18 | 00653 | set/s | 30.00 | Highlighter, fluorescent, asstd color, 3 colors/set | 100.00 | 3,000.00 |
| 19 | 03507 | pc/s | 20.00 | Ink, CL-811 (for cannon printer) | 1,500.00 | 30,000.00 |

COMMISSION ON GOV. AFFAIRS - DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12-09-24
 TIME: 2:34
 BY: [Signature]

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 _____
 Signature over printed name of

 Date

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor
HADYLLIAN M. MENDES, RN
 Executive Assistant II

GENERAL
 OBR No.: ASIR-12-24-108
 Responsibility Center:
 Amount: 205,726.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 20 2024

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| Supplier: MAVS CONSUMER GOODS TRADING | PO Number: 24111939 |
| Address: Sinanggote 1, Tagum City | Date: 11/15/24 |
| E-mail Address: | Mode of Procurement: S-B |
| Tel. No.: | PR Number: 24-C1766 |
| TIN: | |

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|-----|-----------|---------------|----------|---|-----------|-----------|
| 20 | 03505 | pc/s | 20.00 | Ink, PG-810 (for cannon printer) | 1,500.00 | 30,000.00 |
| 21 | 00720 | ream/s | 70.00 | Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm. | 245.00 | 17,150.00 |
| 22 | 00723 | ream/s | 132.00 | Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm | 300.00 | 39,600.00 |
| 23 | 00776 | pc/s. | 10.00 | Pen, Sign (G-Tech-C4) - blue | 86.00 | 860.00 |
| 24 | 00785 | pc/s | 10.00 | Pencil wooden | 11.00 | 110.00 |
| 25 | 00814 | pc/s | 25.00 | Refill, sign pen (for Pilot G-Tech-C4) - blue | 70.00 | 1,750.00 |
| 26 | 00808 | pc/s | 25.00 | Refill, sign pen (for Pilot G2-05) - blue | 60.00 | 1,500.00 |
| 27 | 00822 | pc/s | 10.00 | Ruler, alluminum/metal, 12" | 53.00 | 530.00 |
| 28 | 00828 | pc/s. | 10.00 | Scissors, Stainless Heavy Duty | 90.00 | 900.00 |
| 29 | 16647 | pc/s | 3.00 | Self Inking Stamp 822 w/ text - 2 lines | 635.00 | 1,905.00 |
| 30 | 00837 | pc/s | 10.00 | Stapler w/ remover, # 35 Heavy duty | 420.00 | 4,200.00 |
| 31 | 21805 | pc/s | 10.00 | Sticky Note Pad 3"x1.5" 100sheets (asstd. colors) | 100.00 | 1,000.00 |
| 32 | 00856 | pc/s | 2.00 | Tape, Dispenser (3 1/2" dia) | 148.00 | 296.00 |
| 33 | 00863 | roll/s | 20.00 | Tape, transparent 24mm (1") width, usable length of 50m | 40.00 | 800.00 |
| 34 | 00864 | roll/ | 25.00 | Tape, transparent, 12mm (0.5") width | 8.00 | 200.00 |
| 35 | 10316 | roll/s | 20.00 | Tape, Masking # 2 | 67.00 | 1,340.00 |
| 36 | 06556 | cart. | 5.00 | Toner, CE285A (for HP Laserjet) | 4,450.00 | 22,250.00 |
| 37 | 00877 | box/s | 30.00 | Wire, Staple - # 35 | 70.00 | 2,100.00 |
| | | | | FOR USE OF PEO-EQUIPMENT POOL OFFICE | | |

COMMISSION ON GOVT DAVAOG DE ORO
 TEAM 1
RECEIVED
 DATE: 11-21-24
 TIME: 2:30
 BY: [Signature]

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 *RICHARDE PEDRON* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
11-22-24 Date **Governor**
 Authorized Official By Authority of the Governor
MADYLLJAN [Signature] ES, R

GENERAL
 OBR No.: 2518-12-24-105
 Responsibility Center:
 Amount: 205,726.00

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

NOV 20 2024

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 Agency/Procuring Entity

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| Date of Delivery: 10 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|--------|
| | | | | THE AWARD IS BASED ON ABSTRACT NO. 2411509 UNDER REQUEST FOR QUOTATION NO.10-24-3379 OPENED ON November 13, 2024 | | |

| | |
|---|------------|
| Total Amount in Words: Two Hundred Five Thousand Seven Hundred Twenty Six Pesos Only | 205,726.00 |
|---|------------|

COMMISSIONER OF THE BUREAU OF GOVERNMENT ACQUISITION
 RECEIVED
 DATE: 12-01-24
 TIME: 2:26
 BY: [Signature]

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 RICHIELO PEDRENO Very truly
 Signature over printed name of
 Date: 11-22-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
 MADYLLIAN M. [Signature]
 Executive Assistant

GENERAL
 OBR No.: 0512-12-24-105
 Responsibility Center:
 Amount: 205,726.00

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