

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 07 2025

Supplier: MAVS CONSUMER GOODS TRADING Address: Sinanggote 1, Tagum City E-mail Address: Tel. No.: TIN: 438-250-551-000	PO Number: 24121235 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1623
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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	24119	unit/s	1.00	<b>Air Compressor 2Hp with accessories</b> SPECIFICATIONS: * Motor: 2 hp * No. of cylinder: 2 * Phase: 1 * Pressure: 115 psi * Capacity: 88 liters	20,000.00	20,000.00
2	08599	pc/s	1.00	Claw Hammer, 16oz.	590.00	590.00
3	28842N	pc	3.00	Coupling, uPVC 1 1/2" dia.	72.00	216.00
4	28843N	pc	7.00	Coupling, uPVC 1" dia.	40.00	280.00
5	19266	pc/s	1.00	Crosscut saw 8 points 18"/450mm	845.00	845.00
6	35078N	pc/s	10.00	Cutting disc 4" dia	215.00	2,150.00
7	31204N	pc/s	3.00	Empty Plastic Drum ( 200 liters cap.)	3,000.00	9,000.00
8	10434	pc/s	100.00	Empty Sacks, New 50kg. capacity	18.00	1,800.00
9	32330N	PC/S	5.00	G.I PIPE 1.5" Sched 20	910.00	4,550.00
10	32329N	PC/S	5.00	G.I PIPE 2"	1,290.00	6,450.00
11	28965N	set	3.00	Garden Hose with Ply, 1/2" dia. heavy duty (30m/set)	1,810.00	5,430.00
12	28968N	pc	5.00	Gate Valve, 1" dia	675.00	3,375.00
13	28969N	pc	10.00	Gate Valve, 1/2" dia	438.00	4,380.00
14	02987	pc/s	7.00	Lagaraw (Likong)	438.00	3,066.00
15	29635N	kg	2.00	Nails, C.W. 2 1/2"	92.00	184.00
16	29639N	kg	7.00	Nails, C.W. 3"	90.00	630.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 1/10/25  
 TIME: 10:23  
 BY:

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 1/8/25

Very truly

**DOROTHY M. GONZAGA** By Authority of the Governor:  
 Governor  
 Authorized Official   
 Executive Assistant I

GENERAL  
 OBR No.: 2560-12-21-00  
 Responsibility Center:  
 Amount: 146,468.00

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

**PURCHASE ORDER**  
**Province of Davao de Oro**  
 Agency/Procuring Entity

JAN 07 2025

Supplier: MAVS CONSUMER GOODS TRADING	PO Number: 24121235
Address: Sinanggote 1, Tagum City	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-C1623
TIN: 438-250-551-000	

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17	29641N	kg	7.00	Nails, C.W. 4"	90.00	630.00
18	29643N	kg	7.00	Nails, C.W. 5"	94.00	658.00
19	02579	rolls	4.00	Nursery Net, Black (90mtrs/roll-double width)	6,700.00	26,800.00
20	29660N	pc	2.00	Ordinary Plywood Type II Grade C, 5mm x 4' x 8'	420.00	840.00
21	28741N	bag/s	105.00	Portland Cement (Type 1)	298.00	31,290.00
22	13911	pc/s	1.00	Power Spray Gun Small * Technology: L.V.L.P * Use for: Topcoat/varnishes * Color box: 23*15*14 cm. * Optimal working pressure(bar/psi): 1.5/22 * Pattern width(cm): About 24 cm * Air consumption: 4.5-6.0cfm * Capacity of cup(ml): plastic 600ml * Nozzle size (mm): 1.3 mm * Supply method: pneumatic * Air interface: G 1/4	2,000.00	2,000.00
23	07095	roll/s	6.00	Rope Nylon 3mm dia.(#6)	475.00	2,850.00
24	30144N	pc	12.00	Sheet, Corrugated G.I 0.40mm thk. x 12'	592.00	7,104.00
25	29742N	kg	10.00	Tie Wire, G.I # 16	110.00	1,100.00
26	06321	pcs	1.00	Toilet Bowl, Porcelain buhos type	850.00	850.00
27	08117	pc/s	5.00	Valve, Ball 3/4" dia.	480.00	2,400.00
28	11343	unit/s	1.00	Wheel Barrow (2 wheel Buggy Type) 6cu.ft cap. - Heavy Duty	7,000.00	7,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 1/10/25  
 TIME: 10:23  
 BY: *[Signature]*

Total Amount in Words:

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Conform *Raquel P. Rodio* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 1/8/25

**DOROTHY M. GONZAGA** By Authority of the Governor:  
 Governor **MADYLLJAN N. PINALE**  
 Authorized Official Executive Assistant

GENERAL  
 OBR No.: 2020-12-24-105  
 Responsibility Center:  
 Amount: 146,468.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

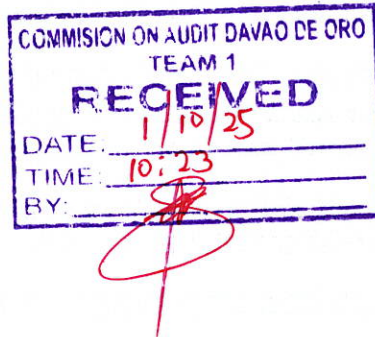
JAN 07 2025

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>FOR USE OF PENRO (4th quarter)</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2412579 UNDER REQUEST FOR QUOTATION NO.11-24-3486 OPENED ON December 10, 2024</b>		



Total Amount in Words: <b>One Hundred Forty Six Thousand Four Hundred Sixty Eight Pesos Only</b>	146,468.00
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Conform \_\_\_\_\_  
 Signature over printed name of Raquel P. Rodio  
 Date 1/8/25

Very truly

**DOROTHY M. GONZAGA** Authority of the Governor:  
 Governor  
**MADYLLJAN M. BENALES**  
 Authorized Official Executive Assistant II

GENERAL  
 OBR No.: 2020-12-24-105  
 Responsibility Center:  
 Amount: 146,468.00

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