

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

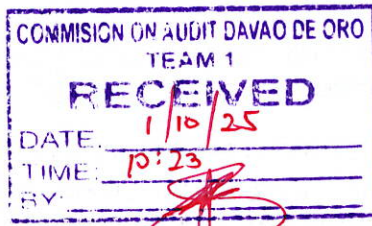
JAN 07 2025

Supplier: MAVS CONSUMER GOODS TRADING Address: Sinanggote 1, Tagum City E-mail Address: Tel. No.: TIN: 438-250-551-000	PO Number: 24121240 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1716
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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
21	30093N	mtr	49.00	Wire, 125.0mm sq. THHN Copper Stranded FOR REPAIR & MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES FOR TISSUE CULTURE LABORATORY. (4th Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2412584 UNDER REQUEST FOR QUOTATION NO.12-24-3514 OPENED ON December 10, 2024	1,285.00	62,965.00



Total Amount in Words: One Hundred Thirty Nine Thousand Two Hundred Ten Pesos and Seventy Five Cents Only	139,210.75
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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 Raquel P. Rodio Date 1-8-25	Very truly _____	DOROTHY M. GONZAGA By Authority of the Governor Governor Authorized Official MADYLLJAN M. REALES Executive Assistant II
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GENERAL
 OBR No.: **2572-12-24-101**
 Responsibility Center:
 Amount: 139,210.75

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