

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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Supplier: MAVS CONSUMER GOODS TRADING

Address: Sinanggote 1, Tagum City

E-mail Address:

Tel. No.:

TIN: 438-250-551-000

PO Number:	25040571
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Date: 05/06/25

Mode of Procurement	SVP
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PR Number: 25-C0269

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	01129	pc/s.	100.00	<b>Bulb, Incandescent 100 watts</b>	49.00	4,900.00
2	08599	pc/s	5.00	<b>Claw Hammer, 16oz.</b>	595.00	2,975.00
3	04105	pc	20.00	<b>ESL Bulb, 3U,18w,220v</b>	161.00	3,220.00
4	35859N	pc/s	12.00	<b>Lagaraw (Likong)</b>	425.00	5,100.00
5	21228	roll/s	2.00	<b>Plastic Canvass (Trapal)</b>	9,740.00	19,480.00
6	11743	pc/s	5.00	<b>Rattan Basket - Large (Bukag)</b>	272.75	1,363.75
7	08934	pc/s	60.00	<b>Receptacle, Porcelain APS</b>	98.00	5,880.00
8	02621	roll/s	1.00	<b>Rope Nylon 10mm dia.</b>	996.75	996.75
9	38868N	pc/s	5.00	<b>Sharpening Stone Original</b>	184.50	922.50
10	35852N	pc/s	5.00	<b>Shovel (Heavy Duty)</b>	690.00	3,450.00
11	38189N	pc	5.00	<b>Wheel Barrow</b>	3,170.00	15,850.00
12	30038N	mtr	250.00	<b>Wire, #12 THHN- white</b>	48.00	12,000.00
13	36533N	pc/s	4.00	<b>Wire, Extension w/ four outlets (8 mtrs.)</b>	856.00	3,424.00

**FOR THE USE OF PVO**

**THE AWARD IS BASED ON ABSTRACT NO. 2504066 UNDER REQUEST FOR QUOTATION NO.03-25-0588 OPENED ON April 10, 2025**

COMMISSION ON AGRICULTURAL BANKS OF CRO  
YEAR 1  
RECEIVED  
DATE: 7/1/18  
TIME:  
BY:

Total Amount in Words:	
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**Seventy Nine Thousand Five Hundred Sixty Two Pesos Only**

79,562.00

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:

**MADYLLJAN N. PENALES**  
Executive Assistant II

GENERAL

OBR No.: 10009-07-25-105  
Responsibility Center:

Responsibility Center:

Amount: 79,562.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date \_\_\_\_\_