Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Page 1

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Agency/Procuring	Entity

Add E-m Tel.	ress: Sina ail Address:	nggote 1, Tagu	R GOODS TRAD	DING	PO Number: 241 Date: 12/11/24 Mode of Procurement S\ PR Number: 24-C	
Gen	tlemen: Please furr	nish this office t	he following artic	cles subject to the terms and conditions contained herein:	4. 4.	
Plac	e of Deliver		-Warehouse	Delivery Term:		
Date	of Delivery	: 10 day	s	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35346N	pc/s	5.00	14 inches Cut-off Wheels for Metal Cuttings	970.25	4,851.25
2	19715	set/s	2.00	225AT MCCB, Bolt-on, 1-phase, W/ Enclosure,	9,450.00	18,900.00
3	29844N	рс	3.00	NEMA-3 Circuit Breaker, 70AT, 3-Phase, 60Hz, 230V	3,625.00	10,875.00
4	29880N	рс	20.00	Bolt-on type, centermain Clamp, PVC 65mm dia.	75.00	1,500.00
5	29888N	рс	30.00	Clamp, Steel, 65mm dia.	27.00	810.00
6	15659	pc/s	2.00	Conduit Pipe, 65mm dia., RSC	940.00	1,880.00
7	29529N	рс	5.00	Drill Bit, Concrete 5/32" dia.	114.00	570.00
8	29539N	рс	5.00	Drill Bit, Steel 5/32" dia.	O DE ORO 98.00	490.00
9	24434	pc/s	5.00	Duck Tape TEAM 1	215.00	1,075.00
10	29926N	рс	2.00	Elbow, RSC 65mm diameter RECEVE	348.75	697.50
11	29934N	рс	2.00	Entrance Cap, 65mm dia.	280.00	560.00
12	12949	pc/s	5.00	Fuse link 6k	180.00	900.00
13	29949N	рс	2.00	L & B 65mm dia. RSC	338.00	676.00
14	29958N	рс	1.00	Milbank meter base 5 jaws	19,750.00	19,750.00
15	29967N	рс	1.00	Panel Board, 4 Branches, Bolt-on Type, single	3,845.00	3,845.00
16	30003N	рс	6.00	phase, centermain Pipe, PVC (Electrical) 80mm dia. (10ft/length)	1,075.00	6,450.00
17	29266N	can		PVC Solvent Cement (200cc)	178.00	356.00
18	31220N	pair/s	5.00	Safety Gloves	284.00	1,420.00
19	30023N	рс	5.00	Tape, Electrical (big) black	60.00	300.00
20	19501	pc/s	10.00	Teflon 3/4"	34.00	340.00
Total	Amount in	Words:				
GI OI Re Ar	ery day on onform ENERAL BR No.: esponsibil nount: 13	f delay shall Ra Signature 2578 - /2 ity Center: 39,210.75	be imposed. Que P. Roc over printed Date	Very truly pame of DORO Au	THY M. GONZAGA Governor By Ithorized Official M	(1) percent for Authority of the Governor: ADYLLJANN, PENALE Executive Assistant 1
Αp	rroved pe		an Resolution		200	
Ce	ertified			Date		

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PURCHASE ORDER

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Province of Davao de Oro

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Number: 2412	1240		
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Number: 24-C1			
TVUITIBET: 24-01	710		
it Cost	Amount		
1,285.00	62,965.00		
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Agency/Procuring Entity Supplier: MAVS CONSUMER GOODS TRADING PO Address: Sinanggote 1, Tagum City Dat E-mail Address: Mo Pro Tel. No.: TIN: 438-250-551-000 PR 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: Stock No. Unit of Issue Quantity No. Description Un 21 30093N 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 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 Total Amount in Words: One Hundred Thirty Nine Thousand Two Hundred Ten Pesos and Seventy Five Cents Only 139,210.75 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 Very truly Conform DOROTHY M. GONZAGA By Authority of the Governor Signature over printed name of MADYLLJAN NYPENALES Executive Assistantiji Governor **Authorized Official** Date **GENERAL** OBR No .: 2578- 12-24- 105 Responsibility Center: Amount: 139,210.75 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified

Date