

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

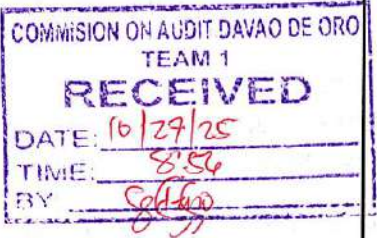
Page 1

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148	PO Number: 25101331 Date: 10/02/25 Mode of Procurement: S-B PR Number: 25-3580
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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	37644N	pc/s	50.00	Ballpen, BP-S fine, red	40.00	2,000.00
2	37600N	pc/s	100.00	PILOT Ballpen, ordinary, black	16.00	1,600.00
3	37483N	pc/s	100.00	HBW Ballpen, ordinary, blue	10.00	1,000.00
4	37817N	pack	20.00	HBW Battery, size AA, alkaline at 2's per packet	71.00	1,420.00
5	37651N	box	5.00	ENERGIZER Binder Clip #3	105.00	525.00
6	32433N	box/s	10.00	MGK Binder Paper Clips 19mm (12's)	28.00	280.00
7	37729N	pc/s	100.00	TM/MDK/UK Certificate holder -A4	65.00	6,500.00



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	<u>RENATO D. ARJONA</u> Signature over printed name of Date: <u>10-14-25</u>	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1480-10-25-105
Responsibility Center:
Amount: 116,387.00

(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

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Page 2

Supplier: PRINTCOMP MARKETING	PO Number: 25101331
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/02/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-3580
TIN: 923-717-148	

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Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	37645N	pc/s	30.00	TM/SMAR Clip board - long	66.00	1,980.00
9	37682N	pc/s	5.00	LAWANIT Duck Tape 2" x 25m *	305.00	1,525.00
10	37621N	box/s	1.00	ARMAK Envelope, mailing, white, long, 500s/box	515.00	515.00
11	37899N	pc/s	100.00	NAPPEO/CLASSIC Folder-Brown (long size)	8.00	800.00
12	03437	btl/s	20.00	BONUS Ink, Epson 003 (Black)	528.00	10,560.00
13	03438	btl/s	10.00	EPSON Ink, Epson 003 (Cyan)	528.00	5,280.00
14	03449	btl/s	10.00	EPSON Ink, Epson 003 (Magenta)	528.00	5,280.00



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

REXAP D. ANANJO

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

1480-10-25-105

Responsibility Center:

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Page 3

OCT 10 2025

Supplier: PRINTCOMP MARKETING	PO Number: 25101331
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/02/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-3580
TIN: 923-717-148	

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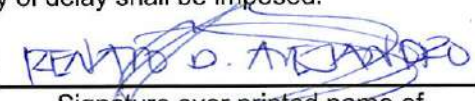
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
15	00329	btl/s	10.00	EPSON Ink, Epson 003 (Yellow)	528.00	5,280.00
16	37121N	pc/s	10.00	EPSON Marker pen, permanent, broad point, black	74.00	740.00
17	37618N	pc/s	10.00	PILOT Marker pen, permanent, broad point, blue	74.00	740.00
18	37122N	ream/s	40.00	PILOT Paper, Book A4, 210mm x 297mm, min of 70gsm	275.00	11,000.00
19	37546N	ream/s	75.00	LESER COPY / COPY ONE Paper, Book legal, 216mm x 330mm (8 1/2" x 13"), min of 70 gsm	306.00	23,700.00
20	37547N	pc/s	75.00	LESER COPY / COPY ONE Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	320.00	24,000.00



Total Amount in Words:

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Conform	 Signature over printed name of Date: 10-14-25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1480-10-25-105
Responsibility Center:
Amount: 116,387.00

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OCT 10 2025

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TIN: 923-717-148	

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21	37640N	pc/s	27.00	PAPER ONE Pen, Sign - G-2-07 - blue	85.00	2,295.00
22	37654N	pc/s	9.00	PILOT Record book, 300 pages, small dimension	114.00	1,026.00
23	38070N	pc/s	10.00	VALIANT Stapler w/ remover, #35 Heavy Duty	445.00	4,450.00
24	37728N	pack/s	22.00	DELI sticker, paper-photo (glossy) A4	158.00	3,476.00
25	37472N	roll/s	5.00	TM/JOJO Tape, packaging, 48mm(2")	83.00	415.00
CROCO FOR USE OF PENRO (3rd quarter) THE AWARD IS BASED ON ABSTRACT NO. 2509237 UNDER REQUEST FOR QUOTATION NO.09-25-1242 OPENED ON October 01, 2025					COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: [Signature]	

Total Amount in Words:	
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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] Signature over printed name of Date 10-14-25	Very truly	[Signature] ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1480-10-25-105 Responsibility Center: Amount: 116,387.00
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Page 5

QCT 10 2025

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FAX: 923-717-148	

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Date of Delivery:	10 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

Total Amount in Words:

Total Amount in Words:
One Hundred Sixteen Thousand Three Hundred Eighty Seven Pesos Only

116,387.00

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Date _____

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.:

Responsibility Center:

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