Name of Procuring Entity:L[illegible] Province of Dava[illegible] Oro
Standard Form No. SF-GO[illegible]8
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 10 2025

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-048	PO Number: 25101331 Date: 10/02/25 Mode of Procurement: S-B PR Number: 25-3580

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** **PILOT**	40.00	2,000.00
2	37600N	pc/s	100.00	**Ballpen, ordinary, black** **HBW**	16.00	1,600.00
3	37483N	pc/s	100.00	**Ballpen, ordinary, blue** **HBW**	10.00	1,000.00
4	37817N	pack	20.00	**Battery, size AA, alkaline at 2's per packet** **ENERGIZER**	71.00	1,420.00
5	37651N	box	5.00	**Binder Clip #3** **MGK**	105.00	525.00
6	32433N	box/s	10.00	**Binder Paper Clips 19mm (12's)** **TM/MDK/UK**	28.00	280.00
7	37729N	pc/s	100.00	**Certificate holder -A4**	65.00	6,500.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 8:56
BY: [illegible]

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: RENATO D. AVEJANDRO
Signature over printed name of
10-14-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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
Agency/Procuring Entity

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.:	
TIN: 923-717-148	PR Number: 25-3580

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
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:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 8:54
BY: [signature]

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 RENATO D. ANDANDO

Signature over printed name of

10-14-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
Aprroved per Sanggunian Resolution ____________________
Certified ____________________ Date ____________________

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

OCT 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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.:	
TIN: 923-717-148	PR Number: 25-3580

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
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**	316.00	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:						

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 8:56
BY:

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 RENATO D. ARJADERO
Signature over printed name of

10-14-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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

PURCHASE ORDER

OCT 10 2025

Province of Davao de Oro
Agency/Procuring Entity

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.:	
TIN: 923-717-148	PR Number: 25-3580

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	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**	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: [signature]	
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: BENITO D. AVEJANDRO
Signature over printed name of
10-14-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
Aprroved per Sanggunian Resolution ______
Certified ______ Date ______

PURCHASE ORDER

OCT 10 2025

Province of Davao de Oro
Agency/Procuring Entity

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.:	
TIN: 923-717-148	PR Number: 25-3580

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/27/25
TIME: 8:56
BY: [illegible]

Total Amount in Words: **One Hundred Sixteen Thousand Three Hundred Eighty Seven Pesos Only**	116,387.00

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 RENATO O. AURANDRO
Signature over printed name of
10-14-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________