Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 10 2025

Province of Davao de Oro

	15.00	ge.
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				Agency/Procuring Entity		
Add E-m Tel.				r. 29-C, POBLACION,	PO Number: 2510 Date: 10/02/25 Mode of Procurement S-E PR Number: 25-C0	
Gen	tlemen:				4.0	
				cles subject to the terms and conditions contained herein:		
	e of Deliver of Delivery		WAREHOUSE	Delivery Term: Payment Term:		
No.		Unit of Issue	and the second second		Unit Cost	At
100000	39068N	ream/s	Quantity	Description A3 Bond Paper, 420 x 297mm./100g./m2/500	559.00	Amount 22 540 00
	3900011	reans	60.00	sheets	559.00	33,540.00
2	38587N	box/s	1.00	PAPER ONE Acetate, A4 size 100's/box	530.00	530.00
3	37481N	pc/s	35.00	Ballpen, BP-S fine, blue	40.00	1,400.00
4	37644N	pc/s	5.00	PILOT Ballpen, BP-S fine, red	40.00	200.00
5	37676N	pc/s	250.00	PILOT Ballpen, Fine Ballpen(0.5) -Blue	15.00	3,750.00
6	37600N	pc/s	10.00	FIBER CASTEL Ballpen, ordinary, black COMMISION ON AUDIT DAVAO DE TEAM 1 DATE: 10 24 25	DRO 16.00	160.00
7	37483N	pc/s	300.00	HBW Ballpen, ordinary, blue	10.00	3,000.00
8	37229N	pack/s	3.00	HBW Battery, size AA @ 4's/pack	130.00	390.00
Γota	I al Amount in	Words:		LL		
C	very day conform —	of delay shal	ke the full del	Very truly name of ENGR.	RAUL G. MABANGLO Governor authorized Official	
R A	mount: 3	H91 - 10 ility Center: 845,414.00 Negotiated	re-mercial supplied agency	suant to section 369(a) of RA 7180, this portion mu	st be	
A	hitoned b	er sangguni	ian Resolutio	n		

Date .

OCT 10 2025

Province of Davao de Oro

-		

E-mail Address: Tel. No.: TIN: 923-717-14	ION MAGSAYS		Agency/Procuring Entity Y. 29-C, POBLACION,	PO Number: 2510 Date: 10/02/25 Mode of Procurement S-E PR Number: 25-C0	
Gentlemen: Please furn	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delivery	and the second line	WAREHOUSE YS	Delivery Term: Payment Term:	+ 5 g	
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9 37230N	pack/s	2.00	EVEREADY Battery, size AAA @ 4's/pack	174.00	348.00
10 38078N	pc/s	10.00	EVEREADY Book, Field Engineers	169.00	1,690.00
11 00529	pack/	2.00	VALIANT Cartolina, colored, 20 pcs/pckage(YLW,PNK,YLW-GRN,GldnYLW)	100.00	200.00
¹² 37114N	pc/s	240.00	COMMISION ON AUDIT DAVAO DE ORD TEAM 1 RECEIVED DATE: 10 129 25	2.00	480.00
¹³ 37896N	pc/s	200.00	TM, MGK, UK BY: Clip backfold 50mm (2")	73.00	14,600.00
.14 37224N	box/s	10.00	TM, MGK, UK Clip, Paper - Vinyl Coated (big)	86.00	860.00
¹⁵ 37225N	box/s	10.00	SMART JOY Clip, Paper - Vinyl Coated (small)	15.00	150.00
Total Amount in	Words:			-	
	Signature	ke the full del I be imposed D. AVIII e over printed Date	Very truly name of ENGR. F	RAUL G. MABANGLO Governor uthorized Official	
· · · · · · · · · · · · · · · · · · ·		Purchase pur an Resolutio	rsuant to section 369(a) of RA 7180, this portion mus n Date	t be	

Stu.	ronn nue.r	rurchase Order	I,	DUDGUAGE ODDED		
	2	ICT 10	2025	PURCHASE ORDER Province of Davao de Oro Agency/Procuring Entity		Page 3
Addi E-ma Tel.	ess: RAM ail Address:			Y. 29-C, POBLACION,	Date: 10/02/25 Mode of Procurement S-	01330 B ₀₆₂₆
Gen	tlemen: Please furr	nish this office	the following artic	cles subject to the terms and conditions contained herein:		
	e of Delivery		WAREHOUSE	Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
16	36438N	pc/s	15.00	SMART JOY Correction Tape w/ case	40.00	600.00
17	37638N	pc/s	10.00	JOY Double Adhesive Tape	90.00	900.00
18	37682N	pc/s	3.00	CROCO Duck Tape 2" x 25m *	305.00	915.00
19	36439N	box/s	3.00	ARMAK Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,975.00	5,925.00

390711	l pc/s	2.00	PHOENIX Eraser, Whiteboard DATE: 1027/28 TIME: C.S.G.	56.00	112.00
36440N	l box/s	20.00	EXCELLENT Fastener, paper, plastic, 50 sets/box	96.00	1,920.00

COMMISION ON AUDIT DAVAO DE ORD

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

22 37581N

Total Amount in Words:

Signature over printed name of

Very truly

ENGR. RAUL G. MABANGLO Governor

96.00

1,440.00

Authorized Official

GENERAL

1491-10-25-105 OBR No.:

Responsibility Center: Amount: 345,414.00

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

KW TRIO

15.00 Fastener, paper, vinyl coated, 50

Aprroved per Sanggunian Resolution

Certified Date

DET 10 2025

Certified

Province of Davao de Oro

		a	ic.

801	LOLG	Agency/Procuring Entity	W-	Page
Barbara and Control of the Control o	MP MARKETING MAGSAYSAY AVE., BRG	Y. 29-C, POBLACION,	PO Number: 2510 Date: 10/02/25 Mode of Procurement S-E PR Number: 25-C0	
Gentlemen:	is office the following arti	cles subject to the terms and conditions contained herein:		37
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
		sets/box		
23 37674N pack	ds 3.00	KW TRIO Folder tagboard, legal size, equivalent, 100 pcs/pack	664.00	1,992.0
24 37119N pc/s	50.00	BONUS Folder, file tagboard expanding, green w/out metal tab - long	20.00	1,000.0
25 37474N pc/s	10.00	ASIA/PX Glue 130g	75.00	750.0
26 37475N set/s	10.00	ELMERS Highlighter, fluorescent, asstd color, 3 colors/set	110.00	1,100.0
27 39098N pc/s	6.00	HBW HP 107A Toner COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 0 27 25 TIME: 256 BY SELECTION	5,219.00	31,314.0
28 39089N pc/s	8.00	HP Ink, 008(Black)(EPSON)	737.00	5,896.0
Total Amount in Word	s:			-
GENERAL OBR No.: Responsibility CAmount: 345,4	ignature over printed Date An I - 0 - 25 Center: 14.00	Very truly ENGR. A -(05	RAUL G. MABANGLO Governor uthorized Official	
	otiated Purchase pui anggunian Resolutio	rsuant to section 369(a) of RA 7180, this portion must n	st be	

Date _

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 5

Supplier Plant Color Inc. Address Station Inc. E-mail Address Tel. No. Tel. Size-Tri-sall	RENG SIT ME. SRG	ZS-C, POBLACION,	PO Number: 2510 Date: 10/02/25 Mode of Procurement S-B PR Number: 25-C0	3
Place former than the	the billowing artic	les subject to the terms and conditions contained herein:		
Past States PSS	WAREHOUSE	Delivery Term:		
Destines 10	ZNS	Payment Term:		
A BOOK DOOR	Quantity	Description	Unit Cost	Amount
3-35051% pch	11.00	EPSON Ink, 008(Cyan)(EPSON)	737.00	8,107.00
WINSON pos	11.00	EPSON Ink, 008(Magenta)(EPSON)	737.00	8,107.00
™39102N pols	11.00	EPSON Ink, 008(Yellow)(EPSON)	737.00	8,107.00
≅ 36446N cart	37.00	EPSON Ink, Epson 003 (Black)	570.00	21,090.00
33 36447N cart	20.00	EPSON COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: D 24 25	570.00	11,400.00
34 36448N cart	20.00	EPSON Ink, Epson 003 (Magenta)	570.00	11,400.00
35 36449N cart	20.00	EPSON Ink, Epson 003 (Yellow)	550.00	11,000.00
Total Amount in Words:	•			
Conform Signatur	Date -	Very truly ENGR. I	RAUL G. MABANGLO Governor uthorized Official	
Amount: 345,414.00 (In case of Negotiated Aprroved per Sanggui Certified		rsuant to section 369(a) of RA 7180, this portion mus n Date	st be	

nrt 10 2025

Province of Davao de Oro

				Page		

6

	061 1	7 7079
Supplier:	PRINTCOMP	MARKETING

Agency/Procuring Entity

25101330 PO Number:

Date: 10/02/25

Mode of Procurement

S-B

Tel. No.: TIN: 923-717-148

E-mail Address:

PR Number:

25-C0626

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

PGSO WAREHOUSE

Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,

Delivery Term:

Date of Delivery: 10 DAYS			YS	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
36	38017N	pc/s	6.00	EPSON Ink, Epson T6642 (Cyan)	550.00	3,300.00
37	38018N	pc/s	6.00	EPSON Ink, Epson T6643 (Magenta)	550.00	3,300.00
3,8	38019N	pc/s	6.00	EPSON Ink, Epson T6644 (Yellow)	550.00	3,300.00
39	37548N	pc/s	9.00	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 627/25 TIME 6:54 BY: 680	570.00	5,130.00
40	00676	tube/	15.00	EPSON Lead, mechanical pencil 0.5 (for Rotring)	40.00	600.00
41	39076N	pack/s	2.00	ROTRIG Linen Board 10's/pack - long	100.00	200.00
Tota	al Amount in	Words:		WASX/VERO		
1						

In case of failure to make the full delivery within the tim	e specified above, a penalty of one tenth (1/10) of one (1) percent for
every day of delay shall be imposed.	1
211	

Conform Conform

Signature over printed name of

Date

Very truly

ENGR. UL G. MABANGLO

Governor **Authorized Official**

GENERAL

OBR No.:

1491-10 -25-105

Responsibility Center: Amount: 345,414.00

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

Aprroved per Sanggunian Resolution

Certified

Date .

Std. Form Title:Purchase Order

Revised:May 24,2004

ince of Davao d

PURCHASE ORDER

OCT 10 2025

Province of Davao de Oro Agency/Procuring Entity

Page 7

Supplier: PRINTCOMP MARKETING	PO Number: 25101330
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/02/25
E-mail Address:	Mode of
Tel. No.:	Procurement S-B
TIN: 923-717-148	PR Number: 25-C0626
Gentlemen:	h

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	MOVE AND CONTRACTOR	2058.	Payment Term:		
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
⁴² 37476N	pc/s	5.00	Marker Pen, for Whiteboard -black	75.00	375.00
43 37121N	pc/s	10.00	PILOT Marker pen, permanent, broad point, black	74.00	740.00
			PILOT		
44 38067N	pc/s	12.00	Marker pen, Permanent, fine point, black COMMISION ON AUDIT DAVAO DE ORO SEAM 1 RECEIVED	74.00	888.00
45 37686N	pc/s	5.00	Mouse pad TIME X:Cle BY Catago	30.00	150.00
46 35848N	unit/s	3.00	Mouse, optical, USB connect	620.00	1,860.00
⁴⁷ 37862N	set/s	3.00	INPLAY/RAPAO Mouse, wireless, USB receiver	929.00	2,787.00
⁴⁸ 38624N	ream/s	3.00	RAPAO/A4TECH Paper, Bond colored long- (yellow)	319.00	957.00
			NAPPEO/UNIQUE		

In case of failure to make the full delivery within the ti	me specified above, a pe	naity of one tenth (1/10) of one (1) per	cent for
every day of delay shall be imposed.			
Conform PENEDO. MOANGEO	Very truly	allu	

Signature over printed name of

ENGR. RAUL G. MABANGLO Governor

Authorized Official

GENERAL	

OBR No.:

1491-10-25-105

Responsibility Center: Amount: 345,414.00

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

Aprroved per Sanggunian Resolution

Certified

Date

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 10 2025

Province of Davao de Oro Agency/Procuring Entity

PO Number: 25101330

Page 8

 DRINTCOMP MARKETING

ddress: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,

ince of Davao

Date: 10/02/25

E-mail Address:

.

of

Tel. No.:

Mode of Procurement

S-B

Tel. No.: TIN: 923-717-148

PR Number:

25-C0626

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

Date of Delivery:	10 DAY	3	Payment Term:		
No. Stock No. U	nit of Issue	Quantity	Description	Unit Cost	Amount
⁴⁹ 36148N re	eam/s	60.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")	316.00	18,960.00
50 00744 re	eam/s	25.00	COPY LASER/COPY ONE Paper, mimeo, GW, (newsprint) legal, 216mm x 330mm (8-1/2" x 13"), 60 gsm	160.00	4,000.00
51 37478N rn	n/s	20.00	PILOT/PARAGON Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), 70 gsm	180.00	3,600.00
⁵² 37603N pa	acks	6.00	PILOT/EXPRESS Paper, Photo A4 size 200gms 20's/pack	147.00	882.00
53 35819N re	am	60.00	Paper,Book A4, 210mm x 297mm mit of DAVAO DE 70gsm. TEAM 1 RECEIVED	1	18,360.00
54 36442N po	c/s	30.00	COPY LASER/COPY ONE S: 50 Pen, Sign (G-2-05) - blue (N)	97.00	2,910.00

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 KENAT

Signature over printed name of

Very truly

ENGR. RAUL G. MABANGLO

Governor Authorized Official

GENERAL

OBR No.:

191-10-25-105

10 M- 80

Date -

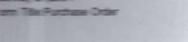
Responsibility Center: Amount: 345,414.00

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

Aprroved per Sanggunian Resolution

Certified _____

Date .



OCT 10 2025

Certified

Province of Davao de Oro Agency/Procuring Entity

Page 9

Supplier: PRINTCOMP MAG Address: RAWON MAGSAY E-mail Address: Tel. No.: TNC S03-717-148		Y. 29-C, POBLACION,	PO Number: 2510 Date: 10/02/25 Mode of Procurement S-B PR Number: 25-C06	
Gertlemen:	PARKETALE.		1 4-	331000000000000000000000000000000000000
		cles subject to the terms and conditions contained herein:		
	WAREHOUSE	Delivery Term: Payment Term:		
Date of Delivery: 10 DA Stock No. Unit of Issue	Name of			
No. Shock No. Child is issue	Quantity	Description	Unit Cost	Amount
55 37124N po/s	5.00	PILOT Pen, Sign (G-2-05) - red	92.00	460.00
21 25 25	18 a	PILOT		
56 37619N pc/s	30.00	Pen, Sign (G-Tech-C4) - blue	97.00	2,910.00
20 元 20 元 30 元		PILOT	68 m	
57 37677N pc/s	10.00	Pen, Sign - gel ink 0.5, Black	26.00	260.00
To the		* *		
58 37599N pc/s	40.00	MYGEL Pen, Sign - gel ink 0.5, Blue	26.00	1,040.00
59 37649N pc/s	10.00	COMMISION ON AUDIT DAVAO DE ORO YEAM 1 MYGEL Pencil, woodenDATE 10 27/25 TIME 8:56 BY SHOW	15.00	150.00
60 39079N pc/s	150.00	MONGOL Plastic, Binder, Ring- 20mm (170 sheets)	35.00	5,250.00
61 39078N pc/s	150.00	Plastic, Binder, Ring-16mm (150 sheets)	28.00	4,200.00
Total Amount in Words:				
Conform Signatur	re over printer Date	Very truly I name of ENGR.	RAUL G. MABANGLO Governor Authorized Official	
		rsuant to section 369(a) of RA 7180, this portion mu	ust be	

Date _

set Ney 24,2004

im Title:Purchase Order



Province of Davao de Oro

10

		Agency/Procuring Entity		Page
	OMP MARKETING MAGSAYSAY AVE., BRGY. 29-C, POBLAC		PO Number: Date: 10/02/29 Mode of Procurement PR Number:	25101330
Gentlemen: Please furnish	this office the following articles subject to the	e terms and conditions contained herein:	i Kridinber,	23-00026
Place of Delivery:	PGSO WAREHOUSE	Delivery Term:		E I
Date of Delivery:	10 DAYS			

Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
≅37689N box	3.00	Push Pins 50's	22.00	66.0
538060N pc/s	10.00	TM Record Book #85, 300 pages (Made of US ledger bond) COMMISION ON AUDIT DAVAO DE ORO	565.00	5,650.0
54 38101N pc/s	10.00	VECO Record Book 500 pages 15: 10 27 25 UNITED 8:50	273.00	2,730.00
65 37633N pc/s	10.00	VALIANT Record Book, # 85,100 pages (made of US ledger bond)	570.00	5,700.00
86 39167N box/s	2.00	VECO Rubber, Band (stationary no. 18) 350 gms	300.00	600.00
737127N pc/s	4.00	BRITE/ARROW Scissors, Stainless Heavy Duty	102.00	408.00
36450N pc/s		JOY/TM Stamp pad, 3 " x 4.5" (w/ink) big	130.00	260.00

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. Very truly ENGR. RAUL G. MABANGLO Governor Date Authorized Official

GENERAL 10-25-105 OBR No.: Responsibility Center:

Amount: 345,414.00

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

Aprroved per Sanggunian Resolution

Certified

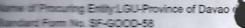
Revised:May 24,2004 Std. Form Title:Purchase Order



Provi	ince	of	Davao	de	Orc
Age	new	Dr	ocurina	En	tity

	ULI IU	2025	Agency/Procuring Entity		Page 1
	s :		7. 29-C, POBLACION,	PO Number: 2510 Date: 10/02/25 Mode of Procurement S-E PR Number: 25-C0	
Gentlemen: Please fi	urnish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Delive		WAREHOUSE	Delivery Term:		(+
Date of Delive	ry: 10 DA	YS	Payment Term:	g Fut	
No. Stock N	O. Unit of Issue	Quantity	Description	Unit Cost	Amount
⁶⁹ 37587N	\ pad/s	10.00	JOY/LCT Stick Note Pad (1"x2")	15.00	150.00
⁷⁰ 37586N	l pads/s	10.00	JOY/ACURA Stick Note Pad (2"x3")	64.00	640.00
71 37595N	√ pad/s	15.00	JOY/ACURA Stick Note Pad (3 × 4) COMMENT ON AUDIT DAVAO DE ORO TEAM 1 C C E I V E D 27 25 C C E I V E D C C E I V	80.00	1,200.00
72 38077N	l pc/s	5.00	JOY/ACURA Stick Note Pad (4" x 6")	116.00	580.00
⁷³ 37728N	N pack/s	3.00	sticker, paper-photo (glossy) A4	158.00	474.00
74 374721	V roll/s	8.00	JOJO/TM Tape, packaging, 48mm(2")	83.00	664.00
⁷⁵ 37130N	1 roll/s	10.00	CROCO Tape, transparent, 48mm (2") width, usable length of 50m	85.00	850.00
Total Amount	in Words:				
	y of delay shal	over printed	Very truly I name of ENGR.	RAUL G. MABANGLO Governor uthorized Official	
OBR No. Responsi Amount:	: \49\-\ ibility Center: 345,414.00	0-25-1			
(In case of	of Negotiated	Purchase pur	rsuant to section 369(a) of RA 7180, this portion mus	st be	

Date _



65 May 24,2004

10 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 12

PO Number: 25101330 RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, Date: 10/02/25 Mode of S-B Procurement PR Number: 25-C0626

Please furnish this office the following articles subject to the terms and conditions contained herein:

ace of Delivery:

PGSO WAREHOUSE

Delivery Term:

10 DAYS

Payment Term:

la. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
76 39097N	cart	13.00	CROCO Toner, #85A(for HP Laserjet)	3,300.00	42,900.00
77 36451N	box/s	20.00	HP Wire, Staple - # 35	80.00	1,600.00
-			WELLS For the use of PEO (3rd Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2509236 UNDER REQUEST FOR QUOTATION NO.09-25-1240 OPENED ON October 01, 2025		
			COMMISION IN INDAVAO DE ORO		
			DATE: 0/27/25 TIME: \$:56 BY: COMPO		
Total Amount in) Words:		Hundred Fourteen Pesos Only		345,414.0

Three Hundred Forty Five Thousand Four Hundred Fourteen Pesos Only

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.

Signature over printed name of

Very truly

ENGR.\RAUL G. MABANGLO

Governor Authorized Official

GENERAL

OBR No .:

Responsibility Center: Amount: 345,414.00

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

Aprroved per Sanggunian Resolution

Certified

Date