

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

OCT 10 2025

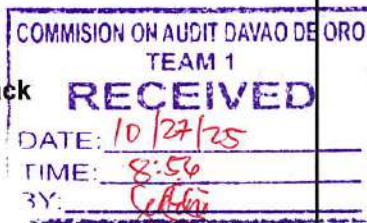
Supplier: PRINTCOMP MARKETING	PO Number: 25101330
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/02/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0626
TIN: 923-717-148	

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	39068N	ream/s	60.00	A3 Bond Paper, 420 x 297mm./100g./m2/500 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	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



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 [Signature]
Signature over printed name of
Date 10-14-25

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: HA91-10-25-105
Responsibility Center:
Amount: 345,414.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

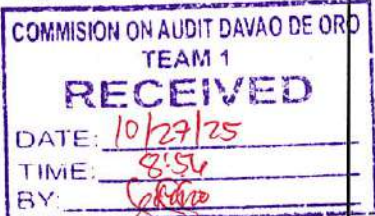
OCT 10 2025

Supplier: PRINTCOMP MARKETING	PO Number: 25101330
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-C0626
TIN: 923-717-148	

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
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	Clip Backfold 1cm.	2.00	480.00
13	37896N	pc/s	200.00	TM, MGK, UK 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:

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Conform	<u>[Signature]</u> Signature over printed name of Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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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
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Certified _____

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PURCHASE ORDER

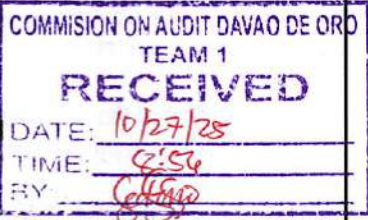
Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148	PO Number: 25101330 Date: 10/02/25 Mode of Procurement S-B PR Number: 25-C0626
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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 Date of Delivery: 10 DAYS	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
20	39071N	pc/s	2.00	PHOENIX Eraser, Whiteboard	56.00	112.00
21	36440N	box/s	20.00	EXCELLENT Fastener, paper, plastic, 50 sets/box	96.00	1,920.00
22	37581N	box	15.00	KW TRIO Fastener, paper, vinyl coated, 50	96.00	1,440.00



Total Amount in Words:

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Conform <u>[Signature]</u> Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 4

Supplier: PRINTCOMP MARKETING	PO Number: 25101330
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-C0626
TIN: 923-717-148	

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
				sets/box		
23	37674N	pack/s	3.00	KW TRIO Folder tagboard, legal size, equivalent, 100 pcs/pack	664.00	1,992.00
24	37119N	pc/s	50.00	BONUS Folder, file tagboard expanding, green w/out metal tab - long	20.00	1,000.00
25	37474N	pc/s	10.00	ASIA/PX Glue 130g	75.00	750.00
26	37475N	set/s	10.00	ELMERS Highlighter, fluorescent, asstd color, 3 colors/set	110.00	1,100.00
27	39098N	pc/s	6.00	HBW HP 107A Toner	5,219.00	31,314.00
28	39089N	pc/s	8.00	HP Ink, 008(Black)(EPSON)	737.00	5,896.00



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 [Signature]
Signature over printed name of
Date: 10-14-25

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1491-10-25-105
Responsibility Center:
Amount: 345,414.00

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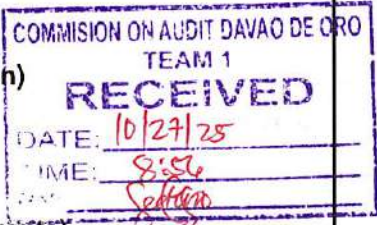
Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRITCHARD PHARMACY	PO Number: 25101330
Address: RAMON MACARANGA AVE., BRGY. 29-C, POBLACION,	Date: 10/02/25
E-mail Address:	Mode of Procurement: S-B
Tel. No.:	PR Number: 25-C0626
Fax No.:	

Comments:
Please forward the following articles subject to the terms and conditions contained herein:

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

No.	Stock No. (if any)	Quantity	Description	Unit Cost	Amount
32	36446N	11.00	EPSON Ink, 008(Cyan)(EPSON)	737.00	8,107.00
33	36447N	11.00	EPSON Ink, 008(Magenta)(EPSON)	737.00	8,107.00
34	36448N	11.00	EPSON Ink, 008(Yellow)(EPSON)	737.00	8,107.00
35	36449N	37.00	EPSON Ink, Epson 003 (Black)	570.00	21,090.00
36	36447N	20.00	EPSON Ink, Epson 003 (Cyan)	570.00	11,400.00
37	36448N	20.00	EPSON Ink, Epson 003 (Magenta)	570.00	11,400.00
38	36449N	20.00	EPSON Ink, Epson 003 (Yellow)	550.00	11,000.00



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. ALEXANDRO</u> Signature over printed name of Date: <u>10-14-25</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 1491- 10 - 25-105
Responsibility Center:
Amount: 345,414.00

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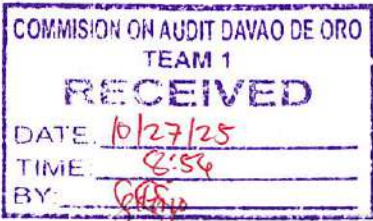
OCT 10 2025

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148	PO Number: 25101330 Date: 10/02/25 Mode of Procurement S-B PR Number: 25-C0626
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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 Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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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
38	38019N	pc/s	6.00	EPSON Ink, Epson T6644 (Yellow)	550.00	3,300.00
39	37548N	pc/s	9.00	EPSON Ink, Refill T6641 (black)	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
				WASX/VERO		



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>[Signature]</u> Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1491-10 -25 -105
Responsibility Center:
Amount: 345,414.00

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Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

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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
44	38067N	pc/s	12.00	PILOT Marker pen, Permanent, fine point, black	74.00	888.00
45	37686N	pc/s	5.00	PILOT Mouse pad	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		

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>RENTAL D. MABANGLO</u> 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.: 1491-10-25-105
Responsibility Center:
Amount: 345,414.00

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Page 8

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148	PO Number: 25101330 Date: 10/02/25 Mode of Procurement S-B PR Number: 25-C0626
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Gentlemen:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
49	36148N	ream/s	60.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	316.00	18,960.00
50	00744	ream/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	ream/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	packs	6.00	PILOT/EXPRESS Paper, Photo A4 size 200gms 20's/pack	147.00	882.00
53	35819N	ream	60.00	TM Paper, Book A4, 210mm x 297mm, 70gsm.	306.00	18,360.00
54	36442N	pc/s	30.00	COPY LASER/COPY ONE Pen, Sign (G-2-05) - blue	97.00	2,910.00

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

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1491-10-25-105
Responsibility Center:
Amount: 345,414.00

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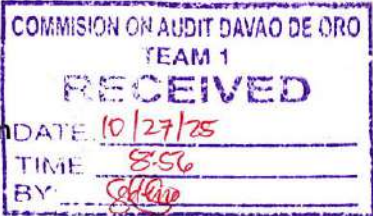
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
55	37124N	pc/s	5.00	PILOT Pen, Sign (G-2-05) - red	92.00	460.00
56	37619N	pc/s	30.00	PILOT Pen, Sign (G-Tech-C4) - blue	97.00	2,910.00
57	37677N	pc/s	10.00	PILOT Pen, Sign - gel ink 0.5, Black	26.00	260.00
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	MYGEL Pencil, wooden	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:

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Conform RENATO P. MABANGLO
Signature over printed name of
Date 10-14-25

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1491- 10-25-105
Responsibility Center:
Amount: 345,414.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
62	37689N	box	3.00	Push Pins 50's	22.00	66.00
63	38060N	pc/s	10.00	TM Record Book #85, 300 pages (Made of US ledger bond)	565.00	5,650.00
64	38101N	pc/s	10.00	VECO Record Book 500 pages	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
66	39167N	box/s	2.00	VECO Rubber, Band (stationary no. 18) 350 gms	300.00	600.00
67	37127N	pc/s	4.00	BRITE/ARROW Scissors, Stainless Heavy Duty	102.00	408.00
68	36450N	pc/s	2.00	JOY/TM Stamp pad, 3 " x 4.5" (w/ink) big	130.00	260.00



Total Amount in Words:	
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Conform RAUL G. MABANGLO
Signature over printed name of
Date 10-14-25

Very truly

RAUL G. MABANGLO
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1491- 10-25-105
Responsibility Center:
Amount: 345,414.00

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Approved per Sanggunian Resolution
Certified

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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-C0626
TIN: 923-717-148	

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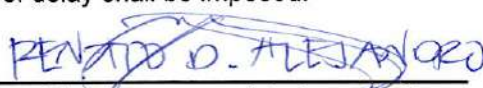
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
69	37587N	pad/s	10.00	JOY/LCT Stick Note Pad (1"x2")	15.00	150.00
70	37586N	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 x 4)	80.00	1,200.00
72	38077N	pc/s	5.00	JOY/ACURA Stick Note Pad (4" x 6")	116.00	580.00
73	37728N	pack/s	3.00	sticker, paper-photo (glossy) A4	158.00	474.00
74	37472N	roll/s	8.00	JOJO/TM Tape, packaging, 48mm(2")	83.00	664.00
75	37130N	roll/s	10.00	CROCO Tape, transparent, 48mm (2") width, usable length of 50m	85.00	850.00



Total Amount in Words:

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Conform		Very truly
	Signature over printed name of	ENGR. RAUL G. MABANGLO
	Date	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
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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 12

Supplier: PRINTOOMP MARKETING	PO Number: 25101330
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-C0626
FAX: 923-717-148	

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
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		



Total Amount in Words: Three Hundred Forty Five Thousand Four Hundred Fourteen Pesos Only	345,414.00
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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 RENATO D. AUSTRIA
Signature over printed name of
Date 10-14-25

Very truly

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

Approved per Sanggunian Resolution _____ Date _____
Certified _____