

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 30 2025

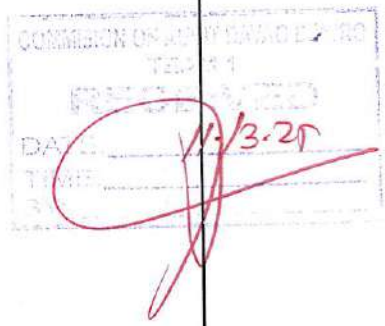
Supplier: LEDGTECH (PHILIPPINES) INC. Address: 15 PALMA GIL ST. BRGY. 34-D, POB. DISTRICT, DAVAO E-mail Address: Tel. No.: TIN: 739-635-534-000	PO Number: 25101474 Date: 10/17/25 Mode of Procurement: SVP PR Number: 25-C0638
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Gentlemen:

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	33849N	unit	4.00	Printer Eco Tank 4 in 1 Specifications: Print, Scan, Copy, Fax with Automatic Document Feeder (ADF), compact integrated tank design, High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Seamless setup via Smart Panel, Borderless printing up to 4R, Heat-Free Technology Printer Software: ScanSmart, LCD Screen:1.44" Colour LCD Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, Colour: 29 sec / Up to 4.5 ipm Maximum Paper Size:215.9 x 1200 mm Operating System Compatibility: Windows XP / XP Professional / Vista / 7 to 10, Windows Server 2003 / 2008 / 2012 / 2016 / 2019.	16,450.00	65,800.00



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	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of		
Date		

GENERAL
OBR No.:
Responsibility Center:
Amount: 74,200.00

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

Approved per Sanggunian Resolution _____ Date _____

Certified _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

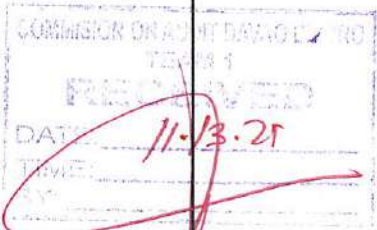
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Supplier: LEDGTECH (PHILIPPINES) INC. Address: 15 PALMA GIL ST. BRGY. 34-D, POB. DISTRICT, DAVAO E-mail Address: Tel. No.: TIN: 739-635-534-000	PO Number: 25101474 Date: 10/17/25 Mode of Procurement: SVP PR Number: 25-C0638
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Place 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
2	24180	pc/s	6.00	<p>Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later, USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6</p> <p>Terms& Conditions: 1 YEAR WARRANTY</p> <p>EPSON L5290 USB,OTG ready type C(1TB)</p> <p>SAMSUNG FOR USE OF PENRO (Prizes for Best Solid Waste Mgt. Implementers)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510082 UNDER REQUEST FOR QUOTATION NO.09-25-1268 OPENED ON October 16, 2025</p>	1,400.00	8,400.00



Total Amount in Words: Seventy Four Thousand Two Hundred Pesos Only	74,200.00
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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 Signature over printed name of Date: 11/14/25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0571-11-25-105
Responsibility Center:
Amount: 74,200.00

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