

PURCHASE ORDER

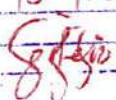
Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: PRINTCOMP MARKETING	PO Number: 25111559
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0759
TIN: 923-717-148	

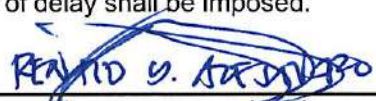
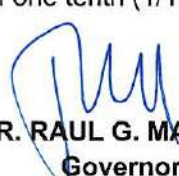
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	14558	unit/s	2.00	Computer Laptop (CLERICAL) Branded computer laptop Processor: Intel Core i5-12th gen or higher Memory: 8GB DDR4 3200 mhz Storage: 512GB NVME Solid State Drive (SSD) Screen: 15.6 FHD 144HZ OS: License Windows 11 Home 64 bit Mouse, Mouse pad Back pack Terms & Conditions: 1 year warranty, Branded computer laptop Processor: Intel Core i5-12th gen or higher Memory: 8GB DDR4 3200 mhz Storage: 512GB NVME Solid State Drive (SSD) Screen: 15.6 FHD 144HZ OS: License Windows 11 Home 64 bit Mouse, Mouse pad Back pack Terms & Conditions: 1 year warranty <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/15/25 TIME BY </div> TERMS AND CONDITIONS ONE (1) WARRANTY FOR PARTS AND SERVICES FOR THE USE OF PGO - PSWDO	48,780.00	97,560.00

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 over printed name of Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0355-12-25-105 Responsibility Center: Amount: 97,560.00

(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

NOV 13 2025

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148	PO Number: 25111559 Date: 11/06/25 Mode of Procurement: SVP PR Number: 25-C0759
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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
				VARIOUS PROGRAMS, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2510179 UNDER REQUEST FOR QUOTATION NO.10-25-1455 OPENED ON November 05, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/15/25 TIME BY <i>[Signature]</i></div>						

Total Amount in Words: Ninety Seven Thousand Five Hundred Sixty Pesos Only	97,560.00
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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 <i>[Signature]</i> Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
----------------------------------------------------------------------	-----------------------------------------------------------------------------

GENERAL
OBR No.: 0355-12-35-105
Responsibility Center:
Amount: 97,560.00

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