

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

Date 21 MAY 2024
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: PRINTCOMP MARKETING Address: E-mail Tel. TIN 923-717-148	<div>STOCKING P-1034-0994 9 12-03-24</div>	PO Number: 24040563 Date 04/30/24 Mode of Procurement PB PR No: 24-C1076
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Gentle
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 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00494	pc/s	48	Ballpen, ordinary, blue	10.00	480.00
2	00496	pc/s	48	Ballpen, ordinary, red	10.00	480.00
3	00896	pc/s.	362	Binder, FAAS - w/ prints and bolts	492.00	178,104.00
4	00515	pc/s.	12	Book, Field Engineers	70.00	840.00
5	03075	units	1	Calculator, FX991ES plus	1,300.00	1,300.00
6	03080	unit	2	Calculator, MX 120V 12 digits	826.00	1,652.00
7	03082	units	1	Calculator, Scientific FX-3600 PV	958.00	958.00
8	00528	pc/s	50	Cartolina, blue	8.00	400.00
9	00561	pc/s.	5	Clear Book Long -80 sheets	374.00	1,870.00
10	09437	pc/s	30	Clip backfold 25mm (1")	4.00	120.00
11	00499	pcs	30	Clip backfold 50mm (2")	7.00	210.00
12	00564	box/s	15	Clip, Paper - Vinyl Coated (big)	35.00	525.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/22/24
TIME: 7:07
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 [Signature] Very truly
Signature over printed name of
Date 5-21-24
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0857-05-24-105
Responsibility Center:
Amount: 371,631.00

(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

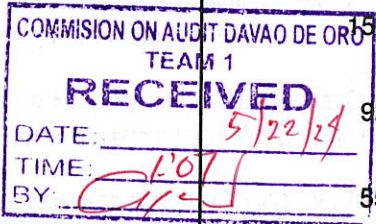
Date 21 MAY 2024
SMD

Supplier: PRINTCOMP MARKETING Address: E-mail: Tel. TIN 923-717-148	PO Number: 24040563 Date 04/30/24 Mode of Procurement PB PR No: 24-C1076
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Gentleme
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 Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	00565	box/s	15	Clip, Paper - Vinyl Coated (small)	16.00	240.00
14	00577	pc/s.	131	Correction Tape w/ case	41.00	5,371.00
15	00582	pc/s	3	Cutter, w/ plastic & metal case, big	84.00	252.00
16	00584	pc/s.	5	Data File Box - double	405.00	2,025.00
17	00585	pc/s	2	Data File Box - single	260.00	520.00
18	00586	pc/s.	2	Dater, Stamp (big)	150.00	300.00
19	00587	pc/s.	3	Dater, Stamp (Small)	92.00	276.00
20	06941	ft/s	2	Double adhessive tape	55.00	110.00
21	00597	pc/s	6	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	124.00	744.00
22	00598	pc/s	50	Envelope, kraft, long	6.00	300.00
23	00603	box/s	1	Envelope, mailing, white, ordinary (4"x9-1/2") 70 gsm., 500s/box	200.00	200.00



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 <u>RENATO B. ALEJANDRO</u> SALES EXECUTIVE Signature over printed name of <u>5-21-24</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official

GENERAL OBR No.: <u>0857-05-24-105</u> Responsibility Center: Amount: 371,631.00

(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

Date: 21 MAY 2024
SML

Supplier: PRINTCOMP MARKETING Address: E-mail Tel. TIN 923-717-148	PO Number: 24040563 Date 04/30/24 Mode of Procurement PB PR No: 24-C1076
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Gentleme
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 Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
24	00617	pc/s	2	Eraser, Whiteboard	34.00	68.00
25	00620	box/s	4	Fastener, paper, plastic, 50 sets/box	90.00	360.00
26	00621	box/s	4	Fastener, paper, vinyl coated, 50 sets/box	88.00	352.00
27	00632	pc/s	250	Folder, file, kraftboard, long	9.00	2,250.00
28	00640	pc/s	80	Folder, file, tagboard, green w/ metal tab, long	15.00	1,200.00
29	00648	btl/s	4	Glue 130g	66.00	264.00
30	00651	pc/s	1	Glue gun, big (Ordinary)	228.00	228.00
31	00653	set/s	4	Highlighter, fluorescent, asstd color, 3 colors/set	101.00	404.00
32	00655	pc/s	20	Highlighter, fluorescent, pink	34.00	680.00
33	21312	set/s	2	Ink for Eco- Tank Printer/(Black,Cyan,Magenta,Yellow)	1,953.00	3,906.00
34	07679	cart.	1	Ink, Cartridge, Black (for Brother Printer)	700.00	700.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/22/24
TIME: 1:07
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	<u>RENATO D. ALEJANDRO</u> SALES EXECUTIVE Signature over printed name of 5-21-24 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0857-05-24-105
Responsibility Center:
Amount: 371,631.00

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

Name of Procuring Entity: LGU-Province of Davao
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: 24040563
Address:	Date 04/30/24
E-mail	Mode of Procurement PB
Tel.	PR No: 24-C1076
TIN 923-717-148	

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

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
35	07676	cart.	1	Ink, Cartridge, cyan (for Brother printer)	700.00	700.00
36	07677	cart.	1	Ink, Cartridge, magenta (for Brother Printer)	700.00	700.00
37	07678	cart.	1	Ink, Cartridge, yellow (for Brother Printer)	700.00	700.00
38	03437	btl/s	26	Ink, Epson 003 (Black)	500.00	13,000.00
39	03438	btl/s	11	Ink, Epson 003 (Cyan)	500.00	5,500.00
40	03449	btl/s	11	Ink, Epson 003 (Magenta)	500.00	5,500.00
41	00329	btl/s	11	Ink, Epson 003 (Yellow)	500.00	5,500.00
42	00671	btl/s	1	Ink, refill for White Board Marker, black	142.00	142.00
43	00675	btl/s	2	Ink, stamp pad, purple (50ml)	30.00	60.00
44	11330	pc/s	2	Ink,Epson T6641(black)	430.00	860.00



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
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 085 3- 05-24- 105
Responsibility Center:
Amount: 371,631.00

(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

Date 21 MAY 2024
SMD

Supplier: PRINTCOMP MARKETING Address: E-mail Tel. TIN 923-717-148	PO Number: 24040563 Date 04/30/24 Mode of Procurement PB PR No: 24-C1076
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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 Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
45	11331	pc/s	2	Ink,Epson T6642(Cyan)	430.00	860.00
46	11332	pc/s	2	Ink,Epson T6643(Magenta)	430.00	860.00
47	11333	pc/s	2	Ink,Epson T6644(Yellow)	430.00	860.00
48	00677	tube/	2	Lead, mechanical pencil 0.5 (for Steadler)	65.00	130.00
49	00681	pc/s.	4	Marker Pen, for Whiteboard -black	65.00	260.00
50	00683	pc/s.	2	Marker Pen, for Whiteboard -red	45.00	90.00
51	00684	pc/s	3	Marker pen, permanent, broad point, black	45.00	135.00
52	00687	pc/s	12	Marker pen, permanent, fine point, black	45.00	540.00
53	00688	pc/s	12	Marker pen, permanent, fine point, blue	45.00	540.00
54	00722	ream/	35	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	9,450.00
55	00723	ream/s	89	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	26,700.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/22/24
TIME: 1:07
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 <u>RENATO D. ALEJANDRO</u> <u>SALES EXECUTIVE</u> Signature over printed name of <u>5-21-24</u> Date	Very truly <u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 057-05-24-105
Responsibility Center:
Amount: 371,631.00

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

Date 21 MAY 2024
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

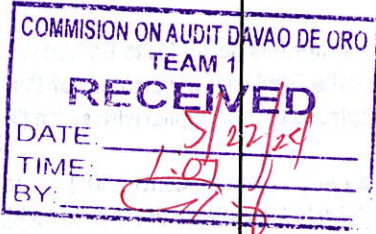
Page 6

Supplier: PRINTCOMP MARKETING	PO Number: 24040563
Address:	Date 04/30/24
E-mail	Mode of Procurement PB
N 923-717-148	PR No: 24-C1076

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

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
56	00726	ream/	56	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	270.00	15,120.00
57	00774	pc/s.	20	Pen, Sign (G-2-05) - blue	90.00	1,800.00
58	00775	pc/s.	17	Pen, Sign (G-Tech-C4) - black	88.00	1,496.00
59	00776	pc/s.	41	Pen, Sign (G-Tech-C4) - blue	88.00	3,608.00
60	00763	pc/s	10	Pen, Sign - 0.5 ordinary, green	26.00	260.00
61	00764	pc/s	34	Pen, Sign - 0.5 ordinary, red	26.00	884.00
62	00767	pc/s.	10	Pen, Sign - G-2-07 - blue	83.00	830.00
63	00768	pc/s	20	Pen, Sign - gel ink 0.5, Black	24.00	480.00
64	00769	pc/s	20	Pen, Sign - gel ink 0.5, Blue	24.00	480.00
65	00786	pc/s	4	Pencil, mechanical 0.5	182.00	728.00
66	00787	pc/s	12	Pencil, wooden No. 482	12.00	144.00



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. ALEJANDRO</u> SALES EXECUTIVE Signature over printed name of <u>5-21-24</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0857-05-24-105
Responsibility Center:
Amount: 371,631.00

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

Date 21 MAY 2024
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 7

Supplier: PRINTCOMP MARKETING Address: E-mail: Tel. TIN 923-717-148						PO Number: 24040563 Date 04/30/24 Mode of Procurement PB PR No: 24-C1076	
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: PGSO-Warehouse				Delivery			
Date of Delivery: 10 days				Payment			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
67	00792	pc/s	2	Puncher, paper, heavy duty, with two hole guide	125.00	250.00	
68	00794	box/s	5	Push pins, hammer head type, asstd. Colors, 100's/box	60.00	300.00	
69	00795	pc/s	28	Record Book # 85, 300 pages (made of US ledger bond)	517.00	14,476.00	
70	00799	pc/s	3	Record book, 300 pages, small dimension	105.00	315.00	
71	00800	pc/s	4	Record book, 500 pages, 215mm x 275mm, 55gsm, smythe sewn, w/ official Record Book printing	187.00	748.00	
72	09308	pair/s	4	Scissors, ordinary 15cm(6")	20.00	80.00	
73	00828	pc/s.	3	Scissors, Stainless Heavy Duty	90.00	270.00	
74	00835	pc/s	2	Stamping pad - large	65.00	130.00	
75	18268	pc/s	15	Staple Wire	48.00	720.00	
76	00837	pc/s	4	Stapler w/ remover, # 35 Heavy duty	420.00	1,680.00	
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			
Signature over printed name of <u>RENATO D. ALBANDORO</u> <u>SALES EXECUTIVE</u> <u>5-21-24</u>				DOROTHY M. GONZAGA Governor Authorized Official			
GENERAL OBR No.: <u>08571-05-24/105</u> Responsibility Center: Amount: 371,631.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____							

Date 21 MAY 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING	PO Number: 24040563
Address:	Date 04/30/24
E-mail	Mode of Procurement PB
Tel.	PR No: 24-C1076
TIN 923-717-148	

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

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
77	00841	pad/s	4	Stick Note Pad (2"x2") 400 sheets/pad, asstd color	160.00	640.00
78	00855	roll/	4	Tape, cloth duct, assorted colors, 2"	108.00	432.00
79	00857	pc/s.	2	Tape, double edge 1"	55.00	110.00
80	00861	roll/	2	Tape, masking, 48mm (2") width, usable length 50m	77.00	154.00
81	00863	roll/s	2	Tape, transparent 24mm (1") width, usable length of 50m	40.00	80.00
82	01009	pc/s.	92	Tax map binder big (w/nuts & bolts) maroon	480.00	44,160.00
83	00877	box/s	10	Wire, Staple - # 35	48.00	480.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/22/24
TIME: 07:11
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	<u>RENATO D. ALEJANDRO</u> SALES EXECUTIVE Signature over printed name of <u>5-21-24</u> Date	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0857-05-24-105
Responsibility Center:
Amount: 371,631.00

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

Date 21 MAY 2024
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING Address: E-mail Tel. TIN 923-717-148	PO Number: 24040563 Date 04/30/24 Mode of Procurement PB PR No: 24-C1076
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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 Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PASSO (REGULAR AND PROGRAMS) FOR THE 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2404219 UNDER BID NO.B-24-0066 OPENED ON April 02, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/22/24
TIME: 1:07
BY: [Signature]

Total Amount in Words: Three Hundred Seventy One Thousand Six Hundred Thirty One Pesos Only	371,631.00
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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	<u>RENATO D. ALEJANDRO</u> SALES EXECUTIVE Signature over printed name of <u>5-21-24</u> Date	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0857-05-24-165
Responsibility Center:
Amount: 371,631.00

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