

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 09 2025

Supplier: PRINTCOMP MARKETING	PO Number: 25081043
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 08/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0521
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	35845N	pc/s	10.00	Computer Keyboard, Rubber/flexible, usb port	900.00	9,000.00
2	36283N	PIECE/S	2.00	HDMI to HDMI Cable 5 meters	500.00	1,000.00
3	34532N	pc/s	1.00	LCD Signature Pad	21,500.00	21,500.00
4	14002	unit/s	2.00	Monitor, LED 23"	9,900.00	19,800.00
5	35848N	unit/s	8.00	Mouse, optical, USB connect	600.00	4,800.00
6	9242N	pc/s	1.00	Portable Outdoor Speaker	12,500.00	12,500.00
7	9792N	PC/S	2.00	SOLID STATE DRIVE, NVME M.2 1TB	4,200.00	8,400.00
8	36615N	unit	9.00	UPS w/ built-in AVR, 600VA	2,800.00	25,200.00

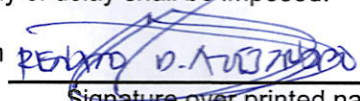
FOR THE USE OF PASSO FOR THE 3RD QUARTER.

THE AWARD IS BASED ON ABSTRACT NO. 2508074 UNDER REQUEST FOR QUOTATION NO.08-25-0976 OPENED ON August 27, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/11/25
TIME:
BY: 

Total Amount in Words: One Hundred Two Thousand Two Hundred Pesos Only	102,200.00
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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 9-10-25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 148-07-N-101
Responsibility Center:
Amount: 102,200.00

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