

EVETECH COMPUTER MARKETING

The Parthase Order



PO Number:

25091172

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

E-mail Address Tot. No.:		Date: 09/12/25 Mode of Procurement SVP PR Number: 25-C0697			
Centeries			TO SEE TOOLS TO SEE	PIX Number. 23-0	
Please fur	nish this office th	ne following arti	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO	WAREHOUSE	Delivery Term:		
Date of Delivery	r: 10 DAY	/S	Payment Term:		
Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 9298N	pc/s	2.00	Computer Set Core i5	39,500.00	79,000.0
			Processor: Intel Core i5-10400 Motherboard: [Specific model varies, but compatible with the i5-10400 socket (LGA1200) and DDR4 RAM]. RAM: 8GB or 16GB Storage: 512GB to 1TB SSD Operating System: Windows 11 Connectivity: Consider ports for peripherals (USB, HDMI, etc.) and network connectivity (Ethernet, Wi-Fi).		
² 33849N	unit	1.00	Printer Eco Tank 4 in 1	16,500.00	16,500.00
Total Amount in	Words		Functions: Print, Scan, Copy, Fax with ADF Printer type: Compact integrated tank design Print Method: High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Epson Smart Panel Borderless printing up to 4R Powered by Epson Heat-Free Technology Printer Software: Epson ScanSmart LCD Screen:1.44" Colour LCD Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)	COMMISSION ON AURITO TEAM 1 RECEIVANT DATE 11:72 TIME: 1:72	
Total Amount in	vvorus.				
In case of fa every day o Conform	f delay shall	be imposed. GCM 165-B	1	RAUL G. MABANGLO	
		Date	lumber (082) 315-4628	Governor authorized Official	
GENERAL OBR No.: (Responsibil Amount: 12			7.00 /2 00		
			suant to section 369(a) of RA 7180, this portion mu	st be	
Certified	er Sanggunia ———	n Resolution			

Supplier: GARNETECH COMPUTER MARKETING

Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 22 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Add E-m	plier: GAF ress: ail Address: No.:		MPUTER MARK	ETING	PO Number: 2 Date: 09/12/25 Mode of Procurement	25091172 SVP
TIN:	ameroni				PR Number: 2	5-C0697
Gen	tlemen:					
	Please furr	nish this office	the following art	icles subject to the terms and conditions contained herein:	Test in the 18th as	
Plac	e of Deliver	y: PGSC	WAREHOUSE	Delivery Term:		
Date	of Delivery	: 10 DA	YS	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
-				Selection 1	Offit Cost	Amount
				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 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016 / 2019 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 Terms& Conditions: 1 YEAR WARRANTY	COMMISION ON AUTO TEA RECEDED AT 11/2/25 TIME: 11/2/25	IVED
3	00356	unit	4.00	UPS, with built-in AVR, 1000VA	7,400.00	29,600.00
				Inches to the terms of the state of the stat		
		.55.		FOR THE USE OF PIAO (3RD QUARTER	o leer yez, nait ers o	F.
				THE AWARD IS BASED ON ABSTRACT		
				THE AWARD TO BACED ON ABOTRACT		
Total	Amount in '	Words:				
ev	case of fa ery day o onform	f delay shall	ke the full de l be imposed Garnetech Com	Type Marketing Very truly	RAUL G. MABANG	100 00 000
		1/231-3/31-22-03-22-03-1	Dane er/O	82) 315-4628	Authorized Official	
OI Re	ENERAL BR No.: F esponsibil nount: 12	175 - Wity Center: 25,100.00	>-95-K	109-04		
(In	case of N	Negotiated F	Purchase pur	suant to section 369(a) of RA 7180, this portion ma	ust be	
Αp	rroved pe		an Resolutio			
Ce	ertified			Date		

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SEP 22 2025

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: GA Address: E-mail Addres Tel. No.: TIN:	Date: 09/12/25 Mode of Procurement	25091172 SVP 25-C0697			
Gentlemen:	unich this office t	ha fallandaa ad			- 142
			icles subject to the terms and conditions contained herein:		****
Place of Delive Date of Delive		WAREHOUSE	Delivery Term: Payment Term:		
Stock N	o. Unit of Issue				
No.	or or node	Quantity	Description	Unit Cost	Amount
			NO. 2509081 UNDER REQUEST FOR QUOTATION NO.08-25-1100 OPENED ON September 10, 2025		
					4.5.
	10 0 0		in the second a second contract		
			COMMISSION ON AUDIT DAVAO DE CRO TEAM 1 RECEIVED DATE 11/2/25 TIME: 1/22 BY CAGAR		
			(Alano		
				William 2-15.	
				The second secon	
Total Amount in Words: One Hundred Twenty Five Thousand One Hundred Pesos Only					
In case of every day Conform	of delay shal	Lbe(Imposed	Concluder Marketing Wery truly Friame 4000 (082) 315-4628	R. RAUL G. MABANG Governor Authorized Official	
GENERA OBR No.:	L トークサラ – bility Center:		105		
	125,100.00				
(In case of Aprroved					
Certified			Date		- 1779-174