

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

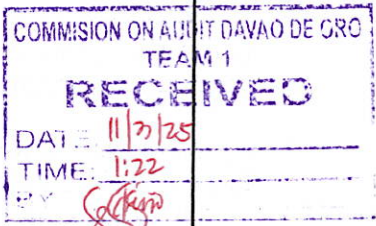
Page 1

Supplier: GARNETECH COMPUTER MARKETING	PO Number: 25091172
Address:	Date: 09/12/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0697
Fax No.:	

Comments: 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	9298N	pc/s	2.00	Computer Set Core i5 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).	39,500.00	79,000.00
2	33849N	unit	1.00	Printer Eco Tank 4 in 1 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)	16,500.00	16,500.00



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	 Signature: Date: 9-29-25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 979-W-25-105
Responsibility Center:
Amount: 125,100.00

(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

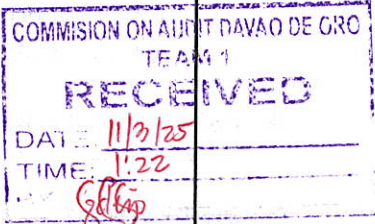
SEP 22 2025

Supplier: GARNETECH COMPUTER MARKETING	PO Number: 25091172
Address:	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0697
TIN:	

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


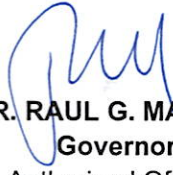
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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/IP v4, TCP/IP v6 Terms & Conditions: 1 YEAR WARRANTY		
3	00356	unit	4.00	UPS, with built-in AVR, 1000VA FOR THE USE OF PIAO (3RD QUARTER THE AWARD IS BASED ON ABSTRACT	7,400.00	29,600.00



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	 Signature over printed name of Date: 08/21/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 175-10-25-105
Responsibility Center:
Amount: 125,100.00

(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

SEP 22 2025

Supplier: GARNETECH COMPUTER MARKETING	PO Number: 25091172
Address:	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0697
TIN:	

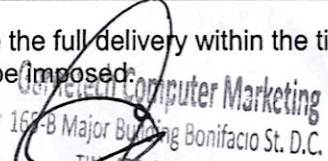

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
				NO. 2509081 UNDER REQUEST FOR QUOTATION NO.08-25-1100 OPENED ON September 10, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/27/25 TIME: 1:22 BY: </div>						

Total Amount in Words: One Hundred Twenty Five Thousand One Hundred Pesos Only	125,100.00
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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 Number (082) 315-4628 Date 9-29-2025	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1975-10-25-105
Responsibility Center:
Amount: 125,100.00

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