

**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

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**DEC 10 2025**

Supplier: PRINTCOMP MARKETING  
Address: RAMON MAGSAYAY AVE., BRGY. 29-C, POBLACION,  
E-mail Address:  
Tel. No.:  
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

Date of Delivery: 10 DAYS

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40399N	PC/S	235.00	BINDER, FAAS - W/ PRINTS AND BOLTS	598.00	140,530.00

ASK SAMPLE  
ORDER BASIS /MADE TO ORDER-30 TO 45  
DAYS  
FOR THE USE OF PASSO FOR THE 4TH  
QUARTER.

THE AWARD IS BASED ON ABSTRACT NO.  
2511235 UNDER REQUEST FOR QUOTATION  
NO.11-25-1741 OPENED ON November 26,  
2025

CONTRACTING OFFICER FOR PROG.  
RAUL G. MABANGLO  
DATE: 01/15/24  
TIME: 8:00 AM

Total Amount in Words:  
One Hundred Forty Thousand Five Hundred Thirty Pesos Only

140,530.00

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

ENGR. RAUL G. MABANGLO  
Governor

Authorized Official

Date

GENERAL

OBR No.: 2425-12-25-105

Responsibility Center:

Amount: 140,530.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date