

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

Supplier: PRINTCOMP MARKETING	PO Number: 25121818
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6211
TTIN: 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	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						
<div>RECEIVED DATE 01/15/26 TIME 8:45 AM OFFICE OF THE PROV. GOV. Davao de Oro</div>						
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		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date		Authorized Official

GENERAL
OBR No.: 2625-12-25-105
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 _____ Date _____
Certified _____ Date _____