

AUG 01 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING Address: E-mail: Tel.: TIN: 923-717-148	PO Number: 240701161 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1386
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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
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01101	pack/s	50.00	Battery, size AA @ 4's/pack	96.00	4,800.00
2	01103	pack/s	50.00	Battery, size AAA @ 4's/pack	144.00	7,200.00
3	00577	pc/s.	150.00	Correction Tape w/ case	30.00	4,500.00
4	00619	box/s	20.00	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	116.00	2,320.00
5	00663	pack/s	40.00	Index Card (5" x 8") 100's	50.00	2,000.00
6	11330	pc/s	60.00	Ink, Epson T6641 (black)	330.00	19,800.00
7	11331	pc/s	7.00	Ink, Epson T6642 (Cyan)	354.00	2,478.00
8	11332	pc/s	7.00	Ink, Epson T6643 (Magenta)	354.00	2,478.00
9	11333	pc/s	7.00	Ink, Epson T6644 (Yellow)	354.00	2,478.00
10	00720	ream/s	50.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	215.00	10,750.00
11	00721	ream/s	1638.00	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	240.00	393,120.00
12	00723	ream/s	150.00	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	240.00	36,000.00
13	00744	ream/s	88.00	Paper, mimeo, GW, (newsprint) legal, 216mm x 330mm (8-1/2" x 13"), 60 gsm	160.00	14,080.00
14	00746	ream/s	47.00	Paper, mimeo, WW (Whitewove) legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm	204.00	9,588.00
15	00795	pc/s	100.00	Record Book # 85, 300 pages (made of US ledger bond)	474.00	47,400.00
16	00877	box/s	25.00	Wire, Staple - # 35	50.00	1,250.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/12/24
 TIME: 1:00
 BY: *[Signature]*

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]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date _____ Governor
 Authorized Official

GENERAL
 OBR No.: 0030 - 08-24-103
 Responsibility Center:
 Amount: 560,242.00

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

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

AUG 01 2024

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Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>THE AWARD IS BASED ON ABSTRACT NO. 2407381 UNDER BID NO.B-24-0170 OPENED ON July 02, 2024</p> <div data-bbox="587 1319 954 1537" data-label="Image"> </div>		

Total Amount in Words:
 Five Hundred Sixty Thousand Two Hundred Forty Two Pesos Only 560,242.00

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 REVITO O. ALEXANDRO Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
8-1-24 Date Governor
 Authorized Official

GENERAL
 OBR No.: 10030-08-24-103
 Responsibility Center:
 Amount: 560,242.00

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