Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 05 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING	PO Number: 24101812
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/25/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-717-148	PR Number: 24-C1597

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	03514	reams	15.00	**A3 Bond Paper, 420 x 297mm./100g./m2/500sheets**	644.00	9,660.00
2	00491	pc/s	106.00	**Ballpen, BP-S fine, blue**	23.00	2,438.00
3	01097	pack/s	5.00	**Battery, Rechargeable size AAA @ 2's/pack**	486.00	2,430.00
4	16080	pc/s	199.00	**Clip Backfold 1cm.**	2.00	398.00
5	00499	pcs	250.00	**Clip backfold 50mm (2")**	7.00	1,750.00
6	00032	pc/s	5.00	**Computer keyboard, USB connect**	392.00	1,960.00
7	00575	pc/s.	30.00	**Correction Fluid 15ml**	36.00	1,080.00
8	00576	pc/s.	30.00	**Correction Fluid, Pen Type**	23.00	690.00
9	00577	pc/s.	15.00	**Correction Tape w/ case**	23.00	345.00
10	06941	ft/s	20.00	**Double adhessive tape**	33.00	660.00
11	00595	box/s	11.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,750.00	19,250.00
12	00636	pack/s	12.00	**Folder tagboard, legal size, equivalent, 100 pcs/pack**	377.00	4,524.00
13	19871	pc/s	200.00	**Folder, file tagboard expanding, green w/out metal tab - long**	21.00	4,200.00
14	00632	pc/s	15.00	**Folder, file, kraftboard, long**	8.00	120.00
15	00641	pc/s	15.00	**Folder, kraftboard, green w/out metal tab, long**	20.00	300.00
16	00645	pc/s.	30.00	**Folder, tagboard (cream-long)**	9.00	270.00
17	00648	btl/s	20.00	**Glue 130g**	62.00	1,240.00
18	00653	set/s	50.00	**Highlighter, fluorescent, asstd color, 3 colors/set**	68.00	3,400.00
19	23638	pc/s	5.00	**HP 107A Toner**	3,350.00	16,750.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/19/24
TIME: 1:11

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 RENATO U. ALTAMIRO
Signature over printed name of
11-7-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLIAN [illegible], RN
Executive Assistant II

GENERAL
OBR No.: 07490-11-24-105
Responsibility Center:
Amount: 365,355.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 05 2024

Supplier: PRINTCOMP MARKETING	PO Number: 24101812
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/25/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-717-148	PR Number: 24-C1597

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
20	24367	pc/s	19.00	**Ink, 008(Black)(EPSON)**	1,008.00	19,152.00
21	24368	pc/s	8.00	**Ink, 008(Cyan)(EPSON)**	801.00	6,408.00
22	24369	pc/s	8.00	**Ink, 008(Magenta)(EPSON)**	801.00	6,408.00
23	24370	pc/s	8.00	**Ink, 008(Yellow)(EPSON)**	801.00	6,408.00
24	03437	btl/s	9.00	**Ink, Epson 003 (Black)**	292.00	2,628.00
25	03438	btl/s	3.00	**Ink, Epson 003 (Cyan)**	320.00	960.00
26	03449	btl/s	3.00	**Ink, Epson 003 (Magenta)**	320.00	960.00
27	00329	btl/s	3.00	**Ink, Epson 003 (Yellow)**	320.00	960.00
28	11330	pc/s	5.00	**Ink,Epson T6641(black)**	292.00	1,460.00
29	11331	pc/s	5.00	**Ink,Epson T6642(Cyan)**	320.00	1,600.00
30	11332	pc/s	5.00	**Ink,Epson T6643(Magenta)**	320.00	1,600.00
31	11333	pc/s	5.00	**Ink,Espon T6644(Yellow)**	320.00	1,600.00
32	00681	pc/s.	5.00	**Marker Pen, for Whiteboard -black**	56.00	280.00
33	00684	pc/s	15.00	**Marker pen, permanent, broad point, black**	36.00	540.00
34	00687	pc/s	5.00	**Marker pen, permanent, fine point, black**	36.00	180.00
35	00298	unit/	3.00	**Mouse, optical, USB connect**	219.00	657.00
36	00722	ream/	187.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	197.00	36,839.00
37	00723	ream/s	374.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm**	216.00	80,784.00
38	00776	pc/s.	12.00	**Pen, Sign (G-Tech-C4) - blue**	73.00	876.00
39	00763	pc/s	5.00	**Pen, Sign - 0.5 ordinary, green**	24.00	120.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/19/24
TIME: 1:11
BY:

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 RENATO D. ALFONSO
Signature over printed name of
11-8-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PERALES, RN
Executive Assistant II

GENERAL
OBR No.: 0748-11-24-105
Responsibility Center:
Amount: 365,355.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 05 2024

Supplier: PRINTCOMP MARKETING	PO Number: 24101812
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/25/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-717-148	PR Number: 24-C1597

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
40	00771	pc/s	100.00	**Pen, Sign - high tech pen (blue)**	50.00	5,000.00
41	00772	pc/s	10.00	**Pen, Sign - high tech pen (red)**	53.00	530.00
42	00785	pc/s	50.00	**Pencil wooden**	11.00	550.00
43	08657	box/s	10.00	**PVC Cover (long) (8 1/2" x 13")**	905.00	9,050.00
44	00795	pc/s	5.00	**Record Book # 85, 300 pages (made of US ledger bond)**	443.00	2,215.00
45	00796	pc/s	15.00	**Record Book # 85, 500 pages (made of US ledger bond)**	545.00	8,175.00
46	00797	pc/s	100.00	**Record Book, # 85,100 pages (made of US ledger bond)**	245.00	24,500.00
47	00828	pc/s.	10.00	**Scissors, Stainless Heavy Duty**	68.00	680.00
48	00837	pc/s	20.00	**Stapler w/ remover, # 35 Heavy duty**	140.00	2,800.00
49	00841	pad/s	2.00	**Stick Note Pad (2"x2") 400 sheets/pad, asstd color**	160.00	320.00
50	00842	pad/s	50.00	**Stick Note Pad (2"x3")**	28.00	1,400.00
51	00846	pack	10.00	**Sticker, 8.5 x 13, 10pcs/pack**	135.00	1,350.00
52	00863	roll/s	50.00	**Tape, transparent 24mm (1") width, usable length of 50m**	31.00	1,550.00
53	00339	cart.	3.00	**Toner, #12A (for HP Laserjet)**	3,800.00	11,400.00
54	08587	cart.	10.00	**Toner, #85A (for HP Laserjet)**	3,895.00	38,950.00
55	18388	cart/s	5.00	**Toner, 83A**	3,000.00	15,000.00
				For the use of PEO		
				THE AWARD IS BASED ON ABSTRACT NO. 2410215 UNDER BID NO.B-24-0272 OPENED ON October 10, 2024		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/19/24
TIME: 1:11
BY:

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 RENATO U. ALEJANDRO
Signature over printed name of
11-7-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN D. FLORALES, RN
Executive Assistant II

GENERAL
OBR No.: 07480 -11-24 105
Responsibility Center:
Amount: 365,355.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
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PURCHASE ORDER

NOV 05 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING	PO Number: 24101812
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 10/25/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-717-148	PR Number: 24-C1597

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
Total Amount in Words: **Three Hundred Sixty Five Thousand Three Hundred Fifty Five Pesos Only**						365,355.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/19/24
TIME: 2:11
BY:

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 RENATO D. ALCANTARA
Signature over printed name of
11-7-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. [illegible], RN
Executive Assistant II

GENERAL
OBR No.: 0748-11-24-PS
Responsibility Center:
Amount: 365,355.00

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Certified _____ Date _____