

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

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

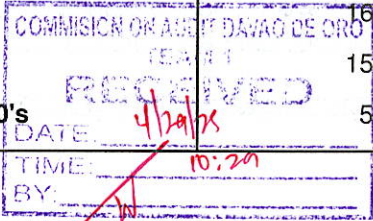
Page 1

Supplier: PRINTCOMP MARKETING	PO Number: 25030414
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0112
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	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36521N	btl/s	1314.00	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	97.00	127,458.00
2	36461N	btl/s	50.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	94.00	4,700.00
3	36463N	btl/s	652.00	Bleaching Solution, 1000ml	47.00	30,644.00
4	36746N	gal/s	32.00	Chlorine Granules, 3kgs/gal	457.00	14,624.00
5	36472N	pc/s	13.00	Cleaner, Toilet Bowl 500ml	96.00	1,248.00
6	36474N	pc/s	20.00	Detergent Powder -500g	40.00	800.00
7	35699N	pack/s	2750.00	Detergent, powder 250 grams	25.00	68,750.00
8	36479N	pouch	100.00	Dishwashing liquid 200ml w/ anti-bacterial formula	94.00	9,400.00
9	36483N	btl/s	119.00	Dishwashing liquid, 270ml. - concentrated w/ germex	109.00	12,971.00
10	36484N	can/s	58.00	Dishwashing Paste 400 grams	43.00	2,494.00
11	36670N	pack/s	100.00	Garbage Bag (40" x 18.5") 10's/pack	102.00	10,200.00
12	35700N	btl/s	27.00	Glass Cleaner, 500ml- scented	150.00	4,050.00
13	36733N	pc/s	100.00	Gloves, Laundry	120.00	12,000.00
14	36497N	can/s	11.00	Insect Spray w/ solvent based (multi insect killer) 500ml	299.00	3,289.00
15	36498N	can/s	9.00	Insect spray, waterbase 365 ml	299.00	2,691.00
16	36499N	pc/s	50.00	Mop Handle, Plastic	418.00	20,900.00
17	36500N	pc/s	9.00	Mop Handle, Wooden (screw type)	308.00	2,772.00
18	36501N	pc/s	88.00	Mop Head, Threaded	165.00	14,520.00
19	36563N	pc/s	3.00	Pail, Plastic (20 liters cap.)	154.00	462.00
20	36506N	pack	541.00	Plastic, Garbage bag - large 10's	52.00	28,132.00



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	<u>ANGEL LEE R. LAMOSTE</u> Signature over printed name of Date <u>4/11/2025</u>	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0217-04-25-103
Responsibility Center:
Amount: 518,517.00

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

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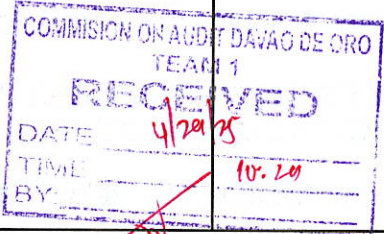
APR 07 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	39023N	pack/s	13.00	Plastic, Garbage bag - medium 10's	35.00	455.00
22	36508N	pack	1156.00	Plastic, Garbage bag x-large, 10's	83.00	95,948.00
23	36509N	pc/s	19.00	Pump, Toilet Bowl rubber, with handle	65.00	1,235.00
24	36510N	kg/s	10.00	Rags, cotton 8" dia	132.00	1,320.00
25	36512N	btl/s	1.00	Room & fabric spray 250ml. assorted scent	165.00	165.00
26	36515N	unit	6.00	Squeezer, Mop - w/ rolling bucket	4,399.00	26,394.00
27	36516N	btl/s	50.00	Toilet Bowl cleaner, w/ killer virex 1000ml.	322.00	16,100.00
28	36517N	pc/s	137.00	Toilet Deodorant Cake	35.00	4,795.00
				FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (JANITORIAL SUPPLIES) 1ST QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2503075 UNDER BID NO.B-25-0056 OPENED ON March 11, 2025		



Total Amount in Words: Five Hundred Eighteen Thousand Five Hundred Seventeen Pesos Only	518,517.00
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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	<u>ANGEL LEE R. LAMOSTE</u>	Very truly	<u>DOROTHY M. GONZAGA</u>
	Signature over/printed name of		Governor
	<u>4/11/2025</u>		Authorized Official
	Date		

GENERAL
OBR No.: 0217-04-25-103
Responsibility Center:
Amount: 518,517.00

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