

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 28 2025

Supplier: PRINTCOMP MARKETING	PO Number: 25080970
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 08/18/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0495
TIN: 923-717-148	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

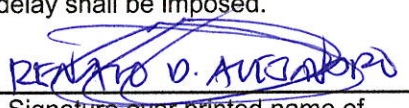
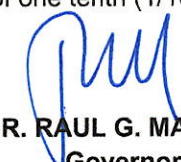
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 40 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40179N	unit	5.00	POS thermal printer Specification: Print Speed: Max 200mm/s MTBF: 360,000 hours MCBF: 60,000,000 lines Printer Mechanism Life: 15 million lines Auto Cutter Life: 1.5 million cuts Standard Accessories ROM: Roll paper x 1 roll (for checking the initial movement of the printer), Setup guide, USB cable for USB + Serial model Safety Standards: Singapore IEC62368-1 Power Consumption: Operating: Approx. 27.8 W Standby: Approx. 0.96 W Interface: Built-in USB + Serial (9pin) / Ethernet Interface Power Supply: Built-in power supply Supply Voltage: AC 100 to 230V / 50 to 60 Hz	11,850.00	59,250.00
2	33849N	unit	110.00	Printer Eco Tank 4 in 1	13,860.00	1,524,600.00



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	 Signature over printed name of 8-29-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1496-09-25-105
Responsibility Center:
Amount: 1,794,050.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING	PO Number: 25080970
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION,	Date: 08/18/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0495
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: 40 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Specifications: Functions: Print, Scan, Copy, Fax with ADF Printer Type: Compact integrated tank design Print Method: High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Smart Panel Borderless printing up to 4R Powered by Heat-Free Technology Printer Software: Epson ScanSmart LCD Screen: 1.44" Colour LCD Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, Colour: 29 sec / Up to 4.5 ipm Maximum Paper Size: 215.9 x 1200 mm Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 /</p>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/1/24
TIME:
BY:

Amount As Read 1,794,050.0
As Calculated 1,794,050.0

Total Amount in Words: One Million Seven Hundred Ninety Four Thousand Fifty Pesos Only	1,794,050.00
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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>RENZO D. MABANGLO</u> Signature over printed name of 8-29-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1494-09-25-105
Responsibility Center:
Amount: 1,794,050.00

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

AUG 28 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148	PO Number: 25080970 Date: 08/18/25 Mode of Procurement PB PR Number: 25-C0495
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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	Delivery Term:
Date of Delivery: 40 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
3	36138N	unit	4.00	2016 / 2019 Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Printer, A3, All in one ink tank SPECIFICATIONS: Printing: Print Technology: PrecisionCore? Print Head Print Resolution: Up to 4800 x 2400 dpi Print Speed: Black: Up to 25.0 images per minute (ipm) Colour: Up to 12.0 ipm Duplex Printing: Automatic (up to A3 size) Maximum Print Size: A3+ (for simplex printing) Copying: Maximum Copy Size: A3 Copy Resolution: 600 x 600 dpi Reduction/Enlargement: 25% ? 400% Maximum Copies: Up to 999 copies Scanning: Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 297 x 431.8 mm Automatic Document Feeder (ADF): 50-sheet capacity Faxing: Fax Functionality: Yes Paper Handling: Input Capacity: Two front trays, each with a 250-sheet capacity (total 500 sheets) 50-sheet rear feed Output Capacity: Up to 125 sheets	51,500.00	206,000.00



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	 Signature over printed name of Date 8-29-25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No. 1494 - 09-25-109
Responsibility Center:
Amount: 1,794,050.00

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

AUG 28 2025

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Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148	PO Number: 25080970 Date: 08/18/25 Mode of Procurement PB PR Number: 25-C0495
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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: 40 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	00356	unit	1.00	<p>Connectivity: Wireless Connectivity: Wi-Fi, Wi-Fi Direct Wired Connectivity: Ethernet Mobile Printing Support: Epson iPrint, Epson Email Print, Remote Print Driver, Scan to Cloud Ink System: Ink Type: DURABrite? ET pigment ink Page Yield: Up to 7,500 pages (black) and 6,000 pages (colour) Display: Control Panel: 10.9 cm LCD touchscreen Dimensions and Weight: Dimensions: 515 x 500 x 350 mm Weight: Approximately 23.7 kg</p> <p>UPS, with built-in AVR, 1000VA</p> <p>TERMS AND CONDITION: 1. All items have at least 1 year warranty 2. Basic technical support is available via phone, chat, or email for setup assistance or troubleshooting. 3. Payment shall be processed after complete delivery</p> <p>For use of various offices</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2508002 UNDER BID NO.B-25-0148 OPENED ON July 29, 2025</p>	4,200.00	4,200.00
Amount As Read 1,794,050.0 As Calculated 1,794,050.0						

Total Amount in Words: One Million Seven Hundred Ninety Four Thousand Fifty Pesos Only	1,794,050.00
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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	<p>RENATO D. ALEJANDRO SALES EXECUTIVE 8-29-25</p> <p>Signature over printed name of Date</p>	Very truly	<p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p>
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GENERAL OBR No.: 14914-09-25-105 Responsibility Center: Amount: 1,794,050.00

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

Approved per Sanggunian Resolution	
Certified	Date