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

PURCHASE ORDER

AUG 28 2025

PRINTCOMP MARKETING

Province of Davao de Oro Agency/Procuring Entity

Page 1

PO Number:

25080970

E-m Tel.	ail Address: No.: 923-717-14		SAY AVE., BRG	Y. 29-C, POBLACION,	A. Toodiomont	PB -C0495
-	tlemen:	o grande			PK Number. 23	-00495
	Please furn	ish this office	the following artic	cles subject to the terms and conditions contained herein:		Annual Control of the
Plac	e of Delivery	r: PGSC	WAREHOUSE	Delivery Term:		44.7
Date	of Delivery:	40 DA	YS	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40179N	unit	5.00	POS thermal printer	11,850.00	59,250.00
				Specification:		n. Tr
				Print Speed:		9-9-
		1 11 11 11	17.4	Max 200mm/s MTBF:		
				360,000 hours		
				MCBF:		ligery.
				60,000,000 lines		St. L.
				Printer Mechanism Life: 15 million lines		
		" the said	or Develop	Auto Cutter Life:		
				1.5 million cuts		100
				Standard Accessories ROM: Roll paper × 1 roll (for checking the initial		1,412.0
			10	movement of the printer), Setup guide, USB cable for USB + Serial model Safety Standards:		100 0 1100
		1000	DATE OF E	Singapore IEC62368-1		
		9 - Y		Power Consumption: Operating: Approx. 27.8 W	COMPANIE OF THE PARTY OF THE PA	DE ONO
				Standby: Approx. 0.96 W	AMISION ON AUDIT DAVAC	DE ORO
		1. 20,7.		Interface: Built-in USB + Serial (9pin) / Ethernet Interface Power Supply: Built-in power supply Supply Voltage: AC 100 to 230V / 50 to 60 Hz	RECEIVE ME ME	D
		7.00			7	
		-201 (A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				4.50
2	33849N	unit	110.00	Printer Eco Tank 4 in 1	13,860.00	1,524,600.00
Tota	al Amount in	Words:				
е	n case of favery day of conform	of delay sha	lke the full de Il be imposed Vo V AV e over printed E-29-2 Date	Very truly name of ENGR	RAUL G. MABANG Governor Authorized Official	
G	ENERAL					
C	BR No.: lesponsibi	lity Center:	-0d-96	5-105		
	Amount: 1,794,050.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be					
A			Purchase pui ian Resolutio		usi De	

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

PURCHASE ORDER

AUG 28 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: F	PRINTCOMP MARI	KETING		PO Number: 25	080970			
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, Date: 08/18/25 E-mail Address: Mode of								
E-mail Addre	РВ							
Tel. No.:								
TIN: 923-717-148 PR Number: 25-C04								
Gentlemen:	furnish this office t	ha fallowing art	icles subject to the terms and conditions contained herein:					
Place of Deli	ivery: PGSO	WAREHOUSE	Delivery Term:					
Date of Deliv	ate of Delivery: 40 DAYS Payment Term:							
No. Stock	No. Unit of Issue	Quantity	Description	Unit Cost	Amount			
			Specifications:	40.	entel ag			
	7.9 200		Functions: Print, Scan, Copy, Fax with					
			A Marian San Carlot Car					
			Printer Type: Compact integrated tank design	-1.				
			Print Method:					
	A 11 19		High yield ink bottles					
			Spill-free, error-free refilling					
	40.00		Wi-Fi, Wi-Fi Direct					
			Epson Connect	the state of the s				
			Seamless setup via Smart Panel					
			Borderless printing up to 4R					
	100		Powered by Heat-Free Technology					
	100 100 100 100		Printer Software: Epson ScanSmart					
			LCD Screen: 1.44" Colour LCD					
			Nozzle Configuration: 180 x 1 nozzles					
			Black, 59 x 1 nozzles per Colour					
	100		(Cyan, Magenta, Yellow)					
			Maximum Resolution: 5760 x 1440 dpi	The fact of the Control of the Control				
			Maximum Copy Resolution: 600 x 600	43 12 1 1 1 1 1 1				
			dpi					
	100000		Maximum Cany Sings Logal	Management of the last transport to a reserved to the last transport transport to the last transport transport to the last transport transpo				
			Optical Resolution: 1200 x 2400 dpi	OMMISION ON AUDIT DAY	AO DE ORU			
			Maximum Scan Area: 216 x 297 mm	TEAM 1	1			
			Scanner Bit Depth (Colour): 48-bit	RECEIVE	ED			
	1 1		input, 24-bit output	10/1/2				
			Sam Smart (Flathard / ADE (Simplay))	DATE:	-			
			200dni Plack, 12 and / Un to 4 5 inm	TIME:	The state of the s			
			200dpi, Colour: 29 sec / Up to 4.5 ipm	BY:	M			
	1		Maximum Paper Size: 215.9 x 1200	///				
			mm					
			Operating System Compatibility:	7				
			Mindows VD / VD Professional / Vista /					
				Amount As 1,794,050.0				
				^-				
		THE RESERVE TO THE PARTY OF THE	Williams Gerver 2003 / 2000 / 2012 /	Calculated 1,794,050.0				
Total Amour One Million		Ninety Four T	housand Fifty Pesos Only		1,794,050.00			
				1.				
In case	of failure to ma	ke the full de	elivery within the time specified above, a penalty of c	one tenth (1/10) of or	ne (1) percent for			
	ay of delay shal			(1111				
- 1		1		111001				
Conform	n DENAS	8 0.14	Very truly	110				
	Signature	over printe		RAUL G. MABANG	LO			
	Signature	8-29.		Governor	operation			
		Date		Authorized Official				
OFNER	141	Date	F					
GENER	AL	05 75	100					
OBR No.: 1494-09-25-105								
	Responsibility Center:							
Amount	: 1,794,050.00			\$10 mm 2 grant 1980 mm and an				
(In case	of Negotiated	Purchase pu	irsuant to section 369(a) of RA 7180, this portion mu	ıst be				
303	d per Sangguni							
		ian resolutio						
Certified			Date					

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

PURCHASE ORDER

AUG 28 2025

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address: Tel. No.: TIN: 923-717-148 Gentlemen:					PO Number: 25080970 Date: 08/18/25 Mode of Procurement PB PR Number: 25-C0495		
195.55		ish this office the	he following artic	cles subject to the terms and conditions contained herein:		ALEST E	
Place of I	Delivery	r: PGSO	WAREHOUSE	Delivery Term:		4 2	
Date of D	elivery:	40 DAY	YS	Payment Term:		0 1 2 2	
No. Sto	ck No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				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			
3 361	138N	unit	4.00	Printer A3 All in one ink tank	51 500 00	206 000 00	
3 367	38N	unit		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	COMMISION ON AUGI TEAN DATE: TIME: BY:	T DAVAO DE ORO	
٤					/		
Total Am	ount in 1	Words:					
GENE OBR Respo	eral No.!	Signature	O.D. ALEXAND over printed 5-24-20 Date	Very truly Finame of A	RAUL G. MABANG Governor authorized Official		
				rsuant to section 369(a) of RA 7180, this portion mus	st be		
E S	10.00	er Sangguni:	ian Resolutior				
Certif	ied			Date			

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

AUG 28 2025

Province of Davao de Oro Agency/Procuring Entity

Page 4

Supplier: PRINTCOMP MARKETING					PO Number: 25	PO Number: 25080970		
Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, E-mail Address:					Date: 08/18/25			
Tel. No.:						PB		
TIN: 923-717-148 PR Number: 25-0						-C0495		
	emen: Please furr	nish this office	the following artic	cles subject to the terms and conditions contained herein:				
Place	of Delivery	y: PGSC	WAREHOUSE	Delivery Term:		<u> </u>		
Date	of Delivery	: 40 DA	·YS	Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
				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				
1	20256	'4	1.00					
4	00356	unit	1.00	UPS, with built-in AVR, 1000VA	4,200.00	4,200.00		
Total /		Words:			COMMISION ON AU TEA DATE: UI TIME: BY: Amount As 1,794,050.0 As 1,794,050.0	DIT DAVAO DE ON.		
One	Million Ser	ven Hundred	Ninety Four Th	nousand Fifty Pesos Only		1,794,050.00		
GE OE Am	ery day of onform ENERAL BR No.: esponsibile	Signature Signat	LES EXECUTIVE OVER PRINTED Date	Very truly ENGR.	RAUL G. MABANG Governor Authorized Official			
				rsuant to section 369(a) of RA 7180, this portion mu	ust be			
	rroved pertified	er Sangguni	ian Resolutior					
Ce	rritied			Date				