

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

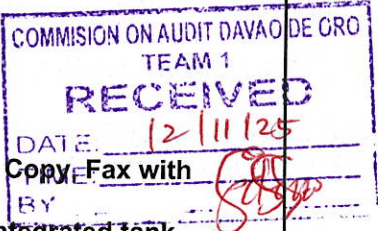
NOV 13 2025

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25111619
Address: DAVAO CITY	Date: 11/10/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0789
TIN: 238-816-212-000	

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: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	13516	unit/s	43.00	Computer Desktop ( CLERICAL -CLONE )  Processor: Intel Core i5-12th Gen Processor or Higher, With Motherboard, Memory: 16GB Memory DDR4, Storage: 240GB SSD for Operatory System, ITB HDD OS: License Operating System Windows 11,Pro 64Bit, Antivirus 1 year Optical Mouse, Mouse pad, Keyboard, Monitor: 18.5 LED Monitor, Rated Power Supply 650W, Casing and Fans, 500watts AVR, UPS 1000 VA.  Terms & Conditions: 1 Year Warranty	45,980.00	1,977,140.00
2	33849N	unit	25.00	Printer Eco Tank 4 in 1  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 Epson Smart Panel	16,500.00	412,500.00



Total Amount in Words:	
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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>Lovelyn Gonzales</u> Signature over printed name of Date <u>11-19-2025</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL OBR No.: <u>0349-12-25-101</u> Responsibility Center: Amount: 2,389,640.00	(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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Address: DAVAO CITY	Date: 11/10/25
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Tel. No.:	PR Number: 25-C0789
TIN: 238-816-212-000	

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: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>Borderless printing up to 4R Powered by Epson 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 / 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</div> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 BY: <i>[Signature]</i></div> <div>Terms&amp; Conditions: 1 YEAR WARRANTY</div>		
Total Amount in Words: Two Million Three Hundred Eighty Nine Thousand Six Hundred Forty Pesos Only					Amount As Read 2,389,640.0 As Calculated 2,389,640.0	2,389,640.00

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 <i>Lovelyn Lopez</i> Signature over printed name of Date 11-17-2025	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0349-12-25-109  
Responsibility Center:  
Amount: 2,389,640.00

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



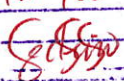
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

NOV 13 2025

Supplier: DAVCOM CONSUMER GOODS TRADING	PO Number: 25111619
Address: DAVAO CITY	Date: 11/10/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0789
TIN: 238-816-212-000	

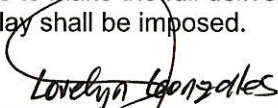

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>For use of various offices</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511015 UNDER BID NO.B-25-0191 OPENED ON October 22, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME:  BY: </div>		
					Amount As Read 2,389,640.0 As Calculated 2,389,640.0	

Total Amount in Words: Two Million Three Hundred Eighty Nine Thousand Six Hundred Forty Pesos Only	2,389,640.00
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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 	Very truly	
Signature over printed name of		ENGR. RAUL G. MABANGLO
11-19-2025		Governor
Date		Authorized Official

GENERAL  
OBR No.: 0049-12-25-105  
Responsibility Center:  
Amount: 2,389,640.00

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