

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

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Page 1

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	<p>Computer Desktop (CLERICAL -CLONE)</p> <p>Processor: Intel Core i5-12th Gen Processor or Higher, With Motherboard,</p> <p>Memory: 16GB Memory DDR4,</p> <p>Storage: 240GB SSD for Operatory System, 1TB HDD</p> <p>OS: License Operating System Windows 11, Pro 64Bit,</p> <p>Antivirus 1 year</p> <p>Optical Mouse, Mouse pad, Keyboard,</p> <p>Monitor: 18.5 LED Monitor,</p> <p>Rated Power Supply 650W,</p> <p>Casing and Fans,</p> <p>500watts AVR,</p> <p>UPS 1000 VA.</p> <p>Terms & Conditions:</p> <p>1 Year Warranty</p>	45,980.00	1,977,140.00
2	33849N	unit	25.00	<p>Printer Eco Tank 4 in 1</p> <p>Functions: Print, Scan, Copy, Fax with ADF</p> <p>Printer type: Compact integrated tank design</p> <p>Print Method:</p> <p>High yield ink bottles</p> <p>Spill-free, error-free refilling</p> <p>Wi-Fi, Wi-Fi Direct</p> <p>Epson Connect</p> <p>Seamless setup via Epson Smart Panel</p>	16,500.00	412,500.00

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

Lovelyn Gonzales

Very truly

RG
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Date

GENERAL

OBR No.: *0249-12-23/00*
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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Page 2

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E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0789
TIN: 238-816-212-000	

Gentlemen:

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Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>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</p> <p>Terms & Conditions: 1 YEAR WARRANTY</p> <p>Amount As Read 2,389,640.0 As Calculated 2,389,640.0</p>		

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

Lovelyn Lopez

Very truly

Signature over printed name of

11-17-2025

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: *0349-12-23-107*
Responsibility Center:

Amount: 2,389,640.00

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

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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> <p></p>		

Total Amount in Words: Two Million Three Hundred Eighty Nine Thousand Six Hundred Forty Pesos Only	2,389,640.00
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Conform

Lorelyn Gonzales

Very truly

R. G. Mabanglo

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

0849-12-25-105

Responsibility Center:

Amount: 2,389,640.00

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

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Date