

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

<p><b>SEP 02 2024</b></p> Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail Tel. TIN: 923-717-148	PO Number: 24081409 Date: 08/23/24 Mode of Procurement: PB PR: 24-3660
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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 Payment
Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33283N	Unit/s	3.00	<b>Laptop(Clerical Work)Intel Core i3-10 Gen Processor or Higher Processor, 8GB Memory DDR4, 256GB SSD, 14" FHD, Windows 10 Home 64Bit with complete accessories</b>  <b>FOR THE USE OF PPOC DOCUMENTS</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2408526 UNDER BID NO.B-24-0215 OPENED ON August 06, 2024</b>	36,875.00	110,625.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 9/20/24  
 TIME: 3:39  
 BY:

Total Amount in Words: <b>One Hundred Ten Thousand Six Hundred Twenty Five Pesos Only</b>	110,625.00
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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 \_\_\_\_\_  
 Date: 9-9-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0688-09-24-105  
 Responsibility Center:  
 Amount: 110,625.00

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