

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 02 2024

Supplie PRINTCOMP MARKETING Address RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail Tel. TIN 923-717-148	PO Number: 24081406 Date 08/23/24 Mode of Procurement PB PR 24-C1356
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	09440	box/s	5.00	Acetate, Legal size	250.00	1,250.00
2	00490	pc/s	144.00	Ballpen, BP-S fine, black	25.00	3,600.00
3	00491	pc/s	35.00	Ballpen, BP-S fine, blue	25.00	875.00
4	16263	pc/s	50.00	Ballpen, Fine Ballpen(0.5) -Blue	10.00	500.00
5	00493	pc/s	5.00	Ballpen, ordinary, black	7.00	35.00
6	00494	pc/s	82.00	Ballpen, ordinary, blue	7.00	574.00
7	01088	pc/s.	2.00	Battery, Charger - AAA and AA compatible	880.00	1,760.00
8	01099	pc/s	10.00	Battery, rechargeable, size AA, Ni-MH2700	290.00	2,900.00
9	01103	pack/s	2.00	Battery, size AAA @ 4's/pack	176.00	352.00
10	14892	box/s	10.00	Binder Clip #3	94.00	940.00
11	32432N	box/s	5.00	Binder Paper Clips 51mm (12's)	83.00	415.00
12	00502	pc/s.	20.00	Binder, Ring - 12mm x 1.12M (1/2" x 44") plastic	15.00	300.00
13	00504	pc/s.	10.00	Binder, Ring - 24mm x 1.12M (1" x 44") plastic	35.00	350.00
14	00505	pc/s	160.00	Binder, Ring 48mm x 1.12M (2" x 44") - plastic	70.00	11,200.00
15	21703	ream/s	4.00	Bond Paper Short	193.00	772.00
16	28348N	pc/s	20.00	Box File Top & Side Opening w/d Chicken Eye Rings	454.00	9,080.00
17	03071	units	5.00	Calculator, Electronic	518.00	2,590.00
18	03076	units	12.00	Calculator, HL-122-12 digit	880.00	10,560.00
19	00557	pc/s	5.00	Certificate holder	55.00	275.00



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 RENATO D. AUSTRIA Very truly
 Signature over printed name of
9-9-24 Date
DOROTHY M. GONZAGA Governor
 Authorized Official

GENERAL
 OBR No.: 0708-10-24-105
 Responsibility Center:
 Amount: 443,081.00

(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

SEP 02 2024

Supplie PRINTCOMP MARKETING Address RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail Tel. TIN 923-717-148	PO Number: 24081406 Date 08/23/24 Mode of Procurement PB PR 24-C1356
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	00560	pc/s.	5.00	Clear Book Long - 40 sheets	92.00	460.00
21	16558	pc/s	15.00	Clear Book, refillable	69.00	1,035.00
22	09437	pc/s	130.00	Clip backfold 25mm (1")	2.00	260.00
23	00498	pcs	250.00	Clip backfold 32mm (1 1/2")	3.00	750.00
24	10255	pc/s	10.00	Clip board - long	60.00	600.00
25	00564	box/s	12.00	Clip, Paper - Vinyl Coated (big)	26.00	312.00
26	00565	box/s	60.00	Clip, Paper - Vinyl Coated (small)	15.00	900.00
27	00052	btl/s	10.00	Continuous Ink Supply System - refill for Cannon printer - 100ml/btl. - yellow	69.00	690.00
28	00053	btl/s	20.00	Continuous Ink Supply System - refill for Cannon printer 100ml/btl - black	69.00	1,380.00
29	00054	btl/s	4.00	Continuous Ink Supply System - refill for Cannon printer 100ml/btl. - magenta	69.00	276.00
30	00577	pc/s.	109.00	Correction Tape w/ case	23.00	2,507.00
31	00582	pc/s	10.00	Cutter, w/ plastic & metal case, big	60.00	600.00
32	00584	pc/s.	12.00	Data File Box - double	328.00	3,936.00
33	21699	roll/s	5.00	Double Adhesive Tape "1	18.00	90.00
34	17402	roll/s	2.00	Duct Tape, 4"	280.00	560.00
35	00595	box/s	6.00	Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,760.00	10,560.00
36	00598	pc/s	200.00	Envelope, kraft, long	3.00	600.00
37	00607	pc/s	230.00	Envelope, tagboard, 285 gsm - expanding, green, long	18.00	4,140.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 10/10/24
 TIME: 2:00
 BY: *[Signature]*

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 <u><i>[Signature]</i></u> Signature over printed name of <u>7-6-24</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0708-10-24-105
 Responsibility Center:
 Amount: 443,081.00

(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

SEP 02 2024

Supplie PRINTCOMP MARKETING Address RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail Tel. TIN 923-717-148	PO Number: 24081406 Date 08/23/24 Mode of Procurement PB PR 24-C1356
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
38	00631	pack/s	2.00	Folder tagboard, for A4 size paper/document, 100 pcs/pack	291.00	582.00
39	00636	pack/s	5.00	Folder tagboard, legal size, equivalent, 100 pcs/pack	377.00	1,885.00
40	19871	pc/s	110.00	Folder, file tagboard expanding, green w/out metal tab - long	22.00	2,420.00
41	00632	pc/s	99.00	Folder, file, kraftboard, long	7.00	693.00
42	00639	pcs	10.00	Folder, file, tagboard expanding, green w/out metal tab - short	13.00	130.00
43	00641	pc/s	700.00	Folder, kraftboard, green w/out metal tab, long	20.00	14,000.00
44	17465	pc/s	50.00	Folder-Brown (long size)	5.00	250.00
45	00648	btl/s	12.00	Glue 130g	63.00	756.00
46	00650	pcs	1.00	Glue gun, Big (Heavy Duty)	534.00	534.00
47	00653	set/s	5.00	Highlighter, fluorescent, asstd color, 3 colors/set	69.00	345.00
48	00654	pc/s	5.00	Highlighter, fluorescent, orange	23.00	115.00
49	00656	pc/s	15.00	Highlighter, fluorescent, yellow	23.00	345.00
50	03507	pc/s	13.00	Ink, CL-811 (for cannon printer)	1,500.00	19,500.00
51	03437	btl/s	51.00	Ink, Epson 003 (Black)	265.00	13,515.00
52	03438	btl/s	17.00	Ink, Epson 003 (Cyan)	285.00	4,845.00
53	03449	btl/s	17.00	Ink, Epson 003 (Magenta)	285.00	4,845.00
54	00329	btl/s	19.00	Ink, Epson 003 (Yellow)	285.00	5,415.00
55	03505	pc/s	14.00	Ink, PG-810 (for cannon printer)	1,208.00	16,912.00
56	11441	btl/s	20.00	Ink, Stamp pad 473 ml	109.00	2,180.00



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]* Very truly
 Signature over printed name of _____
 Date 9-9-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0708-10-24-165
 Responsibility Center:
 Amount: 443,081.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 02 2024

Supplie PRINTCOMP MARKETING Address RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail Tel. TIN 923-717-148	PO Number: 24081406 Date 08/23/24 Mode of Procurement PB PR 24-C1356
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
57	00675	btl/s	10.00	Ink, stamp pad, purple (50ml)	30.00	300.00
58	28285	pc/s	2.00	Ink, Brother BT 5000 (Cyan) DCp T420W	460.00	920.00
59	28286	pc/s	3.00	Ink, Brother BT 5000 (Magenta) DCp T420W	460.00	1,380.00
60	28287	pc/s	3.00	Ink, Brother BT 5000 (Yellow) DCp T420W	460.00	1,380.00
61	28284	pc/s	2.00	Ink, Brother BT 60 (Black) DCP-T420W	460.00	920.00
62	11330	pc/s	49.00	Ink, Epson T6641 (black)	265.00	12,985.00
63	11331	pc/s	30.00	Ink, Epson T6642 (Cyan)	285.00	8,550.00
64	11332	pc/s	30.00	Ink, Epson T6643 (Magenta)	285.00	8,550.00
65	11333	pc/s	15.00	Ink, Espon T6644 (Yellow)	285.00	4,275.00
66	00681	pc/s.	2.00	Marker Pen, for Whiteboard -black	58.00	116.00
67	00682	pc/s.	2.00	Marker Pen, for Whiteboard -blue	57.00	114.00
68	00684	pc/s	17.00	Marker pen, permanent, broad point, black	37.00	629.00
69	00687	pc/s	2.00	Marker pen, permanent, fine point, black	37.00	74.00
70	00688	pc/s	2.00	Marker pen, permanent, fine point, blue	37.00	74.00
71	00696	pad/s	10.00	Note Pad (3" x 3")	23.00	230.00
72	00697	pc/s	10.00	Notebook, big, w/ leatherette cover, 50 leaves	78.00	780.00
73	00709	rm/s.	8.00	Paper, Bond - Subs. 16, Long (8 1/2" x 13")	196.00	1,568.00
74	00710	rm/s	5.00	Paper, Bond - Subs. 16, Short (8 1/2" x 11")	184.00	920.00
75	00720	ream/s	44.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	206.00	9,064.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED

DATE: _____
 TIME: _____

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 2:37

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]* Very truly
 Signature over printed name of _____
 Date 9-4-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0708-10-24-165
 Responsibility Center:
 Amount: 443,081.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: PRINTCOMP MARKETING Address: RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail: Tel: TIN 923-717-148	PO Number: 24081406 Date 08/23/24 Mode of Procurement: PB PR 24-C1356
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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: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
76	00721	ream/s	200.00	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	225.00	45,000.00
77	00722	ream/	210.00	Paper, Book A4, 210mm x 297mm, min of 70gsm	206.00	43,260.00
78	00723	ream/s	195.00	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	225.00	43,875.00
79	00726	ream/	10.00	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	228.00	2,280.00
80	00752	pc/s	200.00	Paper, Photo - A4 size (High Quality)	7.00	1,400.00
81	07005	packs	10.00	Paper, velum - legal size 30's/pack	170.00	1,700.00
82	07033	packs	10.00	Paper, Velum Board 10's/pack	58.00	580.00
83	00774	pc/s.	140.00	Pen, Sign (G-2-05) - blue	64.00	8,960.00
84	00775	pc/s.	48.00	Pen, Sign (G-Tech-C4) - black	75.00	3,600.00
85	00776	pc/s.	48.00	Pen, Sign (G-Tech-C4) - blue	75.00	3,600.00
86	00766	pc/s.	48.00	Pen, Sign - G-2-07 - black	64.00	3,072.00
87	00767	pc/s.	85.00	Pen, Sign - G-2-07 - blue	64.00	5,440.00
88	00769	pc/s	40.00	Pen, Sign - gel ink 0.5, Blue	24.00	960.00
89	00782	pc/s	100.00	Pen, Sign V5 -green	64.00	6,400.00
90	07157	pc/s	10.00	Plastic Storage Box - Big	1,011.00	10,110.00
91	00793	pc/s	1.00	Puncher, No. 75, with gauge	574.00	574.00
92	00792	pc/s	6.00	Puncher, paper, heavy duty, with two hole guide	125.00	750.00
93	00795	pc/s	6.00	Record Book # 85, 300 pages (made of US ledger bond)	483.00	2,898.00
94	00813	pc/s	10.00	Refill, sign pen (for Pilot G-Tech-C4) - black	48.00	480.00



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] Very truly
 Signature over printed name of _____
 Date 9-6-24
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0708-10-24-105
 Responsibility Center:
 Amount: 443,081.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 02 2024

Supplie PRINTCOMP MARKETING Address RAMON MAGSAYSAY AVE., BRGY. 29-C, E-mail Tel. TIN 923-717-148	PO Number: 24081406 Date 08/23/24 Mode of Procurement PB PR 24-C1356
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>THE AWARD IS BASED ON ABSTRACT NO. 2408532 UNDER BID NO.B-24-0223 OPENED ON August 06, 2024</p> <div style="border: 2px solid blue; padding: 10px; width: fit-content; margin: 20px auto;"> <p style="text-align: center; margin: 0;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED</p> <p>DATE: <u>10/16/24</u></p> <p>TIME: <u>7:3</u></p> <p>BY: _____</p> </div>		

Total Amount in Words: Four Hundred Forty Three Thousand Eighty One Pesos Only	443,081.00
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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><i>[Signature]</i></u> Signature over printed name of <u>9-6-24</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0708-10-24-105
 Responsibility Center:
 Amount: 443,081.00

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