



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	PRINTCOMP MARKETING	P.O. No. :	G-126A-23CB
Address :	Unit 1, G/F GIMS Bldg., Ramon Magsaysay Ave., Brgy. 29-C, Poblacion, Davao City	Date :	AUG 15 2023
Email/Tel# :	pcm_davao@yahoo.com / 082 225-4869/09161133596	Mode of Procurement :	Competitive Bidding
T.I.N. :	923-717-148-000	End-User :	PASSO
PR. No./Date	0938-CB-23 06/21/2023		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	box	Staple wire (Max)	MAX NO. 35	10	42.00	420.00
6	pcs	Mechanical Pencil Lead 0.7 mm	PILOT	30	30.00	900.00
18	pcs	Puncher (Heavy Duty)	UK/TM/MGK	3	174.00	522.00
						1,842.00
<p align="center">*****</p> <p align="center">For the use of PASSO CY-2023 LGDF-GEN FUND REAL PROPERTY TAX ADMINISTRATION Office Supplies-5-02-03-010</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Thousand Eight Hundred Forty Two Pesos TOTAL 1,842.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
 Governor

PRINTCOMP MARKETING
 Signature over Printed Name / Date
 Date **8/15/23**

Funds Available CAFOA No. **2554-8-23-001** / **8/23**

CHRISTOPHER T. TAN
 PGSO-PLANNING