



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

Supplier :	PRINTCOMP MARKETING	P.O. No. :	G-181A-23CB
Address :	Unit 1, G/F GIMS Bldg., Ramon Magsaysay Ave., Brgy. 29-C, Poblacion, Davao City	Date :	OCT 31 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 :	PHO - DSPH
PR. No./Date	1273-CB-23 09/12/2023		

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

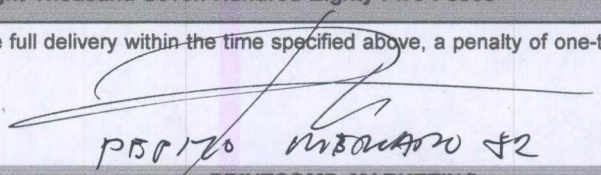
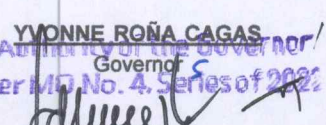

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3.	piece	Columnar 24 columns 50 pages	VECO/VALIANT	100	55.00	5,500.00
8.	piece	Flash Drive 32gb	KINGSTON/SANDISK	45	253.00	11,385.00
11.	box	Paper Fastener Steel, Long (50pcs/box)	TM/SUPERIOR/BRIGHT	50	187.00	9,350.00
13.	box	Push pin 100's	TM/MGK	50	31.00	1,550.00
14.	book	Record Book 300 pages (Heavy Duty) size: 214mm x 278mm	VISION/VALIANT/ENLIVO	50	63.00	3,150.00
15.	book	Record Book 500 pages (Heavy Duty) size: 214mm x 278 mm	VISION/VALIANT/ENLIVO	50	85.00	4,250.00
16.	bot	Ink Refill (Permanent Marker) Black	PILOT	50	72.00	3,600.00

For Hospital Use						
GENERAL FUNDS 2023 5-02-03-010 Office Supplies Expenses						
The Supplier shall notify the PGSO a day before the actual delivery.						

Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						
						38,785.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Thirty Eight Thousand Seven Hundred Eighty Five Pesos TOTAL 38,785.00

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.

Conforme	 PRINTCOMP MARKETING Signature over Printed Name / Date Date 11-8-23	Very truly yours  YVONNE ROÑA CAGAS Governor As per MD No. 4, Series of 2023  CHRISTOPHER T. TAN RGDH-PDRMO
Funds Available	CAFOA No. 9774-10-23-101 11/06/23	