



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>PRINTCOMP MARKETING</b>	P.O. No. : <b>G-184A-23CB</b>
Address : <b>Unit 1, G/F GIMS Bldg., Ramon Magsaysay Ave., Brgy. 29-C, Poblacion, Davao City</b>	Date : <b>OCT 25 2023</b>
Email/Tel# : <b>pcm_davao@yahoo.com / 082 225-4869/09161133596</b>	Mode of Procurement : <b>Competitive Bidding</b>
T.I.N : <b>923-717-148-000</b>	End-User : <b>PGO - Local Chief Executive</b>
PR. No./Date : <b>1283-CB-23/1284-CB-23 09/14/2023</b>	<b>PGSO</b>

Gentlemen :  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>PR No. 1283-CB-23 PGO – Local Chief Executive</b>						
12	reams	Paper Multicopy 80 gsm size 216mm x 330 Legal	COPY ONE/PAPERONE	15	259.00	3,885.00
14	pcs	Optical Mouse, USB connection type	A4TECH,GENIUS	3	224.00	672.00
19	pcs	Sign pen black 1.0mm gel ink roller ball	PILOT V10	60	81.00	4,860.00
22	box	Staple wire No. 3 (26/6)	WELLS/TM	10	30.00	300.00
25	pcs	Permanent Marker Black	HBW/B&E	15	18.00	270.00
*****						<b>SUBTOTAL</b>
For the use of PGO Executive PGO Executive 1011 - Office Supply 5-02-03-010						<b>9,967.00</b>
<b>PR No. 1284-CB-23 PGSO</b>						
10	PCS	PERMANENT MARKER RED	HBW/B&E	24	18.00	432.00
11	PCS	PERMANENT MARKER BLUE	HBW/B&E	24	18.00	432.00
12	PCS	PERMANENT MARKER BLACK	HBW/B&E	24	18.00	432.00
15	PCS	WHITEBOARD WITH FRAME 2 FT. X 3 FT.		1	920.00	920.00
*****						<b>SUBTOTAL</b>
FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010						<b>2,216.00</b>
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>						

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>Twelve Thousand Two Hundred Three Pesos</b> <span style="float: right;"><b>TOTAL 12,203.00</b></span>

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.

<p style="text-align: center;">   <b>PRINTCOMP MARKETING</b>            Signature over Printed Name / Date         </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> <b>YVONNE ROÑA CAGAS</b>            Governor  <i>(Signature)</i> </p>
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Funds Available	CAFOA No. <b>922-10-29-101</b> <b>10/27/23</b>	<b>CHRISTOPHER T. TAN</b> <b>PGDH-PDRMO</b>
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