

## PURCHASE ORDER

### Department of Education-Schools Division of South Cotabato

|   |  |
|---|--|
| <b>Supplier</b> <b>PRINTCOMP MARKETING</b><br>Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C,<br>Address: Poblacion, Davao City<br>TIN No. 923-717-148-000 (VAT) | P.O No. <b>22-147</b><br>Date: <b>JUL 26 2022</b><br>PR No. <b>DSC-22-05-092</b><br>Mode of Procurement: <b>Public Bidding</b> |
|---|--|

Gentlemen:

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


|  |  |
|--|--|
| <b>Supply Office - DepEd - SDO, South</b><br>Place of Delivery: <b>Cotabato</b><br>Date of Delivery: <b>As stated in the NTP</b> | Delivery Term: <b>Thirty (30) Calendar days</b><br>Payment Term: <b>Progress Billing</b> |
|--|--|

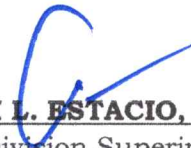
| Stock/<br>Property<br>No. | Unit       | Description   | Quantity | Unit Cost | Amount               |
|---------------------------|------------|---|----------|-----------|----------------------|
| <b>1</b>                  | <b>LOT</b> | <b>Supply and Delivery of Various Office and Janitorial Supplies (2nd-4th Quarter of CY 2022)</b> | <b>1</b> |           | <b>1,352,210.00</b>  |
| 1                         | ream       | A4 Green Bondpaper, subs.16   | 50       | 229.00    | 11,450.00            |
| 2                         | gallon     | ALCOHOL, ethyl, 68%-72%, 1 Gallon   | 70       | 674.00    | 47,180.00            |
| 3                         | bottle     | ALCOHOL, isopropyl, 68%- 72%, 500ml   | 150      | 50.00     | 7,500.00             |
| 4                         | gallon     | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters  | 15       | 500.00    | 7,500.00             |
| 5                         | pcs        | Ballpen Blue, retractable   | 80       | 5.00      | 400.00               |
| 6                         | pcs        | Ballpen, black, retractable   | 30       | 5.00      | 150.00               |
| 7                         | pack       | BATTERY, dry Cell, size AA  | 50       | 40.00     | 2,000.00             |
| 8                         | pack       | BATTERY, dry Cell, size AAA   | 25       | 22.00     | 550.00               |
| 9                         | reams      | Bond Paper-Colored -Pink; long; subs. 24  | 100      | 486.00    | 48,600.00            |
| 10                        | reams      | Bond Paper-Colored -Yellow; long; subs. 24  | 75       | 486.00    | 36,450.00            |
| 11                        | bot        | Brother Ink Bottle 6000 Black   | 5        | 385.00    | 1,925.00             |
| <b>Page 2 follows</b>     |            |   |          |           |                      |
| <b>Sub-TOTAL</b>          |            |   |          |           | <b>Php163,705.00</b> |

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

Very truly yours,

Conforme:

  
**SANDRIX A. ALAGAO**  
 SALES EXECUTIVE  
**PRINTCOMP MARKETING**  
 Signature over Printed Name  
9/13/22  
 Date

  
**DR. RUTH L. ESTACIO, CESO VI**  
 Schools Division Superintendent  
 Head of the Procuring Entity (HoPE)

|  |   |
|--|---|
| Fund Cluster : <u>101</u><br>Funds Available: <u>1,352,210.00</u><br><br><b>CARLO P. DIVEDOR, CPA</b><br>Accountant III <i>8/11/22</i> | ORS/BURS No. : _____<br>Date of the ORS/BURS : _____<br>Amount: _____ |
|--|---|

## PURCHASE ORDER

### Department of Education-Schools Division of South Cotabato

Supplier: **PRINTCOMP MARKETING**

P.O No. **22-147**

Date: **JUL 26 2022**

Address: Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C, Poblacion, Davao City

PR No. **DSC-22-05-092**

TIN No. 923-717-148-000 (VAT)

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Supply Office - DepEd - SDO, South Cotabato**

Delivery Term: **Thirty (30) Calendar days**

Date of Delivery: **As stated in the NTP**

Payment Term: **Progress Billing**

| Stock/<br>Property<br>No. | Unit   | Description                              | Quantity | Unit Cost | Amount            |
|---------------------------|--------|--|----------|-----------|-------------------|
| <b>Balanced Forwarded</b> |        |  |          |           | <b>163,705.00</b> |
| 12                        | bot    | Brother Ink Bottle 6000 Cyan             | 5        | 385.00    | 1,925.00          |
| 13                        | bot    | Brother Ink Bottle 6000 Magenta          | 5        | 385.00    | 1,925.00          |
| 14                        | bot    | Brother Ink Bottle 6000 Yellow           | 5        | 385.00    | 1,925.00          |
| 15                        | piece  | BROOM, soft, tambo                       | 25       | 100.00    | 2,500.00          |
| 16                        | piece  | Certificate Holder A4 (8.27 x 11.69)     | 100      | 64.00     | 6,400.00          |
| 17                        | bottle | CLEANER, toilet and urinal               | 200      | 75.00     | 15,000.00         |
| 18                        | can    | CLEANSER, scouring powder                | 50       | 45.00     | 2,250.00          |
| 19                        | piece  | CLEARBOOK, 20 Transparent pockets, Legal | 40       | 45.00     | 1,800.00          |
| 20                        | box    | CLIP, backfold, 19mm                     | 35       | 15.00     | 525.00            |
| 21                        | box    | CLIP, backfold, 25mm                     | 65       | 20.00     | 1,300.00          |
| 22                        | box    | CLIP, backfold, 32mm                     | 49       | 30.00     | 1,470.00          |

Page 3 follows

**Sub-TOTAL    Php200,725.00**

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

Very truly yours,



**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme:

  
**SANDRA A. ALAGAO**  
SALES EXECUTIVE

**PRINTCOMP MARKETING**  
Signature over Printed Name

9/23/22  
Date

Fund Cluster : 01

ORS/BURS No. : \_\_\_\_\_

Funds Available: 1,052,210.00

Date of the ORS/BURS : \_\_\_\_\_

Amount: \_\_\_\_\_

  
**CARLO P. DIVEDOR, CPA**  
Accountant III

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

|  |  |
|--|--|
| <b>Supplier:</b> <b>PRINTCOMP MARKETING</b>                | P.O No. <b>22-147</b>                      |
| Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C, | Date: <b>JUL 26 2022</b>                   |
| Address: <u>Poblacion, Davao City</u>                      | PR No. <b>DSC-22-05-092</b>                |
| TIN No. 923-717-148-000 (VAT)                              | Mode of Procurement: <b>Public Bidding</b> |

Gentlemen:

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

|   |  |
|---|--|
| <b>Supply Office - DepEd - SDO, South</b>     | <b>Delivery Term: <u>Thirty (30) Calendar days</u></b> |
| Place of Delivery: <b>Cotabato</b>            | Payment Term: <b>Progress Billing</b>                  |
| Date of Delivery: <b>As stated in the NTP</b> |  |

| Stock/<br>Property<br>No. | Unit  | Description                                  | Quantity | Unit Cost | Amount            |
|---------------------------|-------|--|----------|-----------|-------------------|
| <b>Balanced Forwarded</b> |       |  |          |           | <b>200,725.00</b> |
| 23                        | box   | CLIP, backfold, 50mm                         | 75       | 63.00     | 4,725.00          |
| 24                        | piece | Clipboard, A4                                | 5        | 91.00     | 455.00            |
| 25                        | box   | COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm | 15       | 1,100.00  | 16,500.00         |
| 26                        | piece | CORRECTION TAPE, 8m                          | 750      | 25.00     | 18,750.00         |
| 27                        | ream  | Construction Paper (assorted colors)         | 25       | 231.00    | 5,775.00          |
| 28                        | pack  | Crayons, single, assorted colors             | 250      | 30.00     | 7,500.00          |
| 29                        | piece | CUTTER/UTILITY KNIFE, for general purpose    | 20       | 31.00     | 620.00            |
| 30                        | piece | DATA FILE BOX; long                          | 150      | 144.00    | 21,600.00         |
| 31                        | piece | DATING AND STAMPING MACHINE                  | 2        | 525.00    | 1,050.00          |
| 32                        | piece | DEODORIZER                                   | 25       | 40.00     | 1,000.00          |
| 33                        | bar   | DETERGENT BAR, 140g                          | 30       | 8.00      | 240.00            |
| <b>Page 4 follows</b>     |       |  |          |           |                   |


**Sub-TOTAL    Php278,940.00**

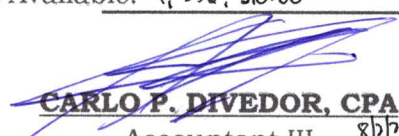
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**SANDRIX A. ALAGAO**  
SALES EXECUTIVE  
**PRINTCOMP MARKETING**  
Signature over Printed Name  
9/23/22  
Date

|   |                              |
|---|------------------------------|
| Fund Cluster : <u>101</u>   | ORS/BURS No. : _____         |
| Funds Available: <u>1,352,000.00</u>  | Date of the ORS/BURS : _____ |
| <br><b>CARLO P. DIVEDOR, CPA</b><br>Accountant III | Amount: _____                |

## PURCHASE ORDER

### Department of Education-Schools Division of South Cotabato

|  |  |
|--|--|
| <b>Supplier:</b> <b>PRINTCOMP MARKETING</b>  | P.O No. <b>22-147</b>                      |
| Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C,<br>Address: Poblacion, Davao City | Date: <b>JUL 26 2022</b>                   |
| TIN No. 923-717-148-000 (VAT)  | PR No. <b>DSC-22-05-092</b>                |
|  | Mode of Procurement: <b>Public Bidding</b> |

Gentlemen:

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

|  |  |
|--|--|
| Place of Delivery: <b>Supply Office - DepEd - SDO, South Cotabato</b><br>Date of Delivery: <b>As stated in the NTP</b> | Delivery Term: <b>Thirty (30) Calendar days</b><br>Payment Term: <b>Progress Billing</b> |
|--|--|


| Stock/<br>Property<br>No. | Unit   | Description                                     | Quantity | Unit Cost | Amount               |
|---------------------------|--------|---|----------|-----------|----------------------|
| <b>Balanced Forwarded</b> |        |   |          |           | <b>278,940.00</b>    |
| 34                        | pack   | DETERGENT POWDER, all-purpose, 1kg              | 50       | 100.00    | 5,000.00             |
| 35                        | bottle | DISHWASHING LIQUID                              | 10       | 56.00     | 560.00               |
| 36                        | can    | DISINFECTANT SPRAY, aerosol type; 400-550 grams | 150      | 378.00    | 56,700.00            |
| 37                        | roll   | DUCT TAPE, 48mm                                 | 5        | 63.00     | 315.00               |
| 38                        | piece  | DUST PAN, non-rigid plastic                     | 10       | 69.00     | 690.00               |
| 39                        | bottle | Epson 003 Black Ink                             | 250      | 245.00    | 61,250.00            |
| 40                        | bottle | Epson 003 Cyan Ink                              | 25       | 260.00    | 6,500.00             |
| 41                        | bottle | Epson 003 Magenta Ink                           | 25       | 260.00    | 6,500.00             |
| 42                        | bottle | Epson 003 Yellow Ink                            | 25       | 260.00    | 6,500.00             |
| 43                        | bottle | Epson 005 Black Ink                             | 10       | 738.00    | 7,380.00             |
| 44                        | bottle | Epson Ink Bottle 664 Yellow                     | 5        | 260.00    | 1,300.00             |
| <b>Page 5 follows</b>     |        |   |          |           |                      |
| <b>Sub-TOTAL</b>          |        |   |          |           | <b>Php431,635.00</b> |

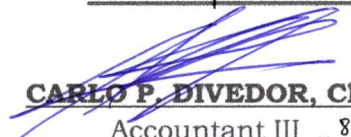
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**SANDRIX A. ALAGAO**  
SALES EXECUTIVE  
**PRINTCOMP MARKETING**  
Signature over Printed Name  
9/23/22  
Date

|   |                              |
|---|------------------------------|
| Fund Cluster : <u>101</u>   | ORS/BURS No. : _____         |
| Funds Available: <u>1,350,200.00</u>  | Date of the ORS/BURS : _____ |
| <br><b>CARLO P. DIVEDOR, CPA</b><br>Accountant III <i>8/1/22</i> | Amount: _____                |

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

Supplier: **PRINTCOMP MARKETING**

P.O No. **22-147**

Date: **JUL 26 2022**

Address: Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C, Poblacion, Davao City

PR No. **DSC-22-05-092**

TIN No. 923-717-148-000 (VAT)

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Supply Office - DepEd - SDO, South Cotabato**

Delivery Term: **Thirty (30) Calendar days**

Date of Delivery: **As stated in the NTP**

Payment Term: **Progress Billing**

| Stock/<br>Property<br>No. | Unit   | Description                                     | Quantity | Unit Cost | Amount            |
|---------------------------|--------|---|----------|-----------|-------------------|
| <b>Balanced Forwarded</b> |        |   |          |           | <b>431,635.00</b> |
| 45                        | set    | Epson Ink 003 ; CMYB                            | 200      | 980.00    | 196,000.00        |
| 46                        | bottle | Epson Ink Bottle 664 Black                      | 30       | 260.00    | 7,800.00          |
| 47                        | bottle | Epson Ink Bottle 664 Cyan                       | 15       | 260.00    | 3,900.00          |
| 48                        | bottle | Epson Ink Bottle 664 Magenta                    | 15       | 260.00    | 3,900.00          |
| 49                        | piece  | ERASER, plastic/rubber                          | 30       | 24.00     | 720.00            |
| 50                        | box    | Fastener, standard size; plastic                | 60       | 44.00     | 2,640.00          |
| 51                        | box    | FASTENER, standard size; metal, non-sharp edges | 100      | 119.00    | 11,900.00         |
| 52                        | punch  | FOLDER, fancy, with slide, legal                | 20       | 500.00    | 10,000.00         |
| 53                        | can    | FURNITURE CLEANER, aerosol type                 | 25       | 288.00    | 7,200.00          |
| 54                        | jar    | GLUE, all purpose                               | 150      | 48.00     | 7,200.00          |

Page 6 follows

**Sub-TOTAL    Php682,895.00**

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

Very truly yours,

Conforme:

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

**SANDRIX A. ALAGAO**  
SALES EXECUTIVE  
**PRINTCOMP MARKETING**

Signature over Printed Name

Date

Fund Cluster : 101  
Funds Available: 1,352,210.00

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS : \_\_\_\_\_

Amount: \_\_\_\_\_

**CARLO P. DIVEDOR, CPA**  
Accountant III

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

|  |  |
|--|--|
| <b>Supplier:</b> <b>PRINTCOMP MARKETING</b>                | P.O No. <b>22-147</b>                      |
| Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C, | Date: <b>JUL 26 2022</b>                   |
| Address: Poblacion, Davao City                             | PR No. <b>DSC-22-05-092</b>                |
| TIN No. 923-717-148-000 (VAT)                              | Mode of Procurement: <b>Public Bidding</b> |

Gentlemen:

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

|   |   |
|---|---|
| Place of Delivery: <b>Supply Office - DepEd - SDO, South Cotabato</b> | Delivery Term: <b>Thirty (30) Calendar days</b> |
| Date of Delivery: <b>As stated in the NTP</b>                         | Payment Term: <b>Progress Billing</b>           |

| Stock/<br>Property<br>No. | Unit   | Description                                  | Quantity | Unit Cost | Amount            |
|---------------------------|--------|--|----------|-----------|-------------------|
| <b>Balanced Forwarded</b> |        |  |          |           | <b>682,895.00</b> |
| 55                        | box    | INDEX TAB, self-adhesive, transparent        | 50       | 57.00     | 2,850.00          |
| 56                        | can    | INSECTICIDE, aerosol type; 600 ml            | 75       | 550.00    | 41,250.00         |
| 57                        | box    | KN95 FACE MASK                               | 250      | 26.00     | 6,500.00          |
| 58                        | cart   | Laserjet Print Cartridge; HP CE285AC         | 10       | 3,500.00  | 35,000.00         |
| 59                        | ream   | Linen Paper short                            | 30       | 983.00    | 29,490.00         |
| 60                        | pack   | Linen Paper Colored (8 1/2x13)20 sheets/pack | 20       | 26.00     | 520.00            |
| 61                        | pack   | Linen Paper Colored A4 20 sheets/pack        | 50       | 26.00     | 1,300.00          |
| 62                        | bottle | LIQUID HAND SANITIZER, 500mL                 | 300      | 125.00    | 37,500.00         |
| 63                        | bottle | LIQUID HAND SOAP, 500mL                      | 85       | 100.00    | 8,500.00          |
| 64                        | pcs.   | MARKER, fluorescent                          | 545      | 25.00     | 13,625.00         |
| 65                        | pcs.   | MARKER, permanent, black, bullet type        | 450      | 10.00     | 4,500.00          |
| 66                        | pcs.   | MARKER, permanent, blue, bullet type         | 125      | 10.00     | 1,250.00          |
| <b>Page 7 follows</b>     |        |  |          |           |                   |


**Sub-TOTAL    Php865,180.00**

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

Very truly yours,

Conforme:

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**SANDRIX A. ALAGAO**  
SALES EXECUTIVE  
**PRINTCOMP MARKETING**  
Signature over Printed Name  
9/23/22  
Date

|   |                              |
|---|------------------------------|
| Fund Cluster : <u>101</u>                                     | ORS/BURS No. : _____         |
| Funds Available: <u>1,352,210.00</u>                          | Date of the ORS/BURS : _____ |
| <b>CARLO P. DIVEDOR, CPA</b><br>Accountant III <u>8/27/22</u> | Amount: _____                |

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

|  |  |
|--|--|
| <b>Supplier: PRINTCOMP MARKETING</b>                       | P.O No. <b>22-147</b>                      |
| Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C, | Date: <b>JUL 26 2022</b>                   |
| Address: Poblacion, Davao City                             | PR No. <b>DSC-22-05-092</b>                |
| TIN No. 923-717-148-000 (VAT)                              | Mode of Procurement: <b>Public Bidding</b> |

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

|   |   |
|---|---|
| Place of Delivery: <b>Supply Office - DepEd - SDO, South Cotabato</b> | Delivery Term: <b>Thirty (30) Calendar days</b> |
| Date of Delivery: <b>As stated in the NTP</b>                         | Payment Term: <b>Progress Billing</b>           |

| Stock/<br>Property<br>No. | Unit  | Description                                    | Quantity | Unit Cost | Amount            |
|---------------------------|-------|--|----------|-----------|-------------------|
| <b>Balanced Forwarded</b> |       |  |          |           | <b>865,180.00</b> |
| 67                        | pcs.  | MARKER, whiteboard, black                      | 45       | 28.00     | 1,260.00          |
| 68                        | pcs.  | MARKER, whiteboard, blue                       | 100      | 28.00     | 2,800.00          |
| 69                        | pcs.  | MARKER, whiteboard, red                        | 2        | 28.00     | 56.00             |
| 70                        | unit  | MOP BUCKET, heavy duty, hard plastic           | 1        | 2,288.00  | 2,288.00          |
| 71                        | piece | MOPHANDLE, heavy duty, screw type              | 1        | 400.00    | 400.00            |
| 72                        | piece | MOPHEAD, made of rayon                         | 1        | 124.00    | 124.00            |
| 73                        | unit  | MOUSE, OPTICAL, USB connection type            | 7        | 111.00    | 777.00            |
| 74                        | unit  | MOUSE, WIRELESS, USB                           | 14       | 154.00    | 2,156.00          |
| 75                        | pad   | NOTE PAD, stick on, 3" x 3"                    | 120      | 31.00     | 3,720.00          |
| 76                        | pad   | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min  | 20       | 18.00     | 360.00            |
| 77                        | pad   | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | 130      | 33.00     | 4,290.00          |
| 78                        | box   | PAPER CLIP, vinyl/plastic coated, 33mm         | 60       | 10.00     | 600.00            |
| <b>Page 8 follows</b>     |       |  |          |           |                   |

**Sub-TOTAL    Php884,011.00**


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

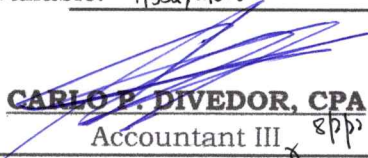
Very truly yours,



**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme:

  
**SANDRA A. ALAGAO**  
SALES EXECUTIVE  
**PRINTCOMP MARKETING**  
Signature over Printed Name  
7/29/22  
Date

|   |                              |
|---|------------------------------|
| Fund Cluster : <u>101</u>   | ORS/BURS No. : _____         |
| Funds Available: <u>1,352,210.4</u>   | Date of the ORS/BURS : _____ |
| <br><b>CARLO E. DIVEDOR, CPA</b><br>Accountant III | Amount: _____                |

## PURCHASE ORDER

### Department of Education-Schools Division of South Cotabato

Supplier: **PRINTCOMP MARKETING**

P.O No. **22-147**

Date: **JUL 26 2022**

Address: Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C,  
Poblacion, Davao City

PR No. **DSC-22-05-092**

TIN No. 923-717-148-000 (VAT)

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Supply Office - DepEd - SDO, South Cotabato**

Delivery Term: **Thirty (30) Calendar days**

Date of Delivery: **As stated in the NTP**

Payment Term: **Progress Billing**


| Stock/<br>Property<br>No. | Unit  | Description  | Quantity | Unit Cost | Amount                 |
|---------------------------|-------|--|----------|-----------|------------------------|
| <b>Balanced Forwarded</b> |       |  |          |           | <b>884,011.00</b>      |
| 79                        | box   | PAPER CLIP, vinyl/plastic coated, 50mm               | 125      | 20.00     | 2,500.00               |
| 80                        | reams | PAPER, MULTICOPY, A4, 80 gsm                         | 150      | 234.00    | 35,100.00              |
| 81                        | reams | PAPER, MULTICOPY, Legal, 80gsm                       | 225      | 246.00    | 55,350.00              |
| 82                        | ream  | PAPER, Multi-Purpose (COPY) A4, 70 gsm color GREEN   | 25       | 486.00    | 12,150.00              |
| 83                        | ream  | PAPER, Multi-Purpose (COPY) Legal, 70 gsm color PINK | 25       | 486.00    | 12,150.00              |
| 84                        | reams | PAPER, Multi-Purpose, A4, 70 gsm Green Paper         | 25       | 486.00    | 12,150.00              |
| 85                        | reams | PAPER, Multi-Purpose, Legal, 70 gsm Pink Paper       | 10       | 486.00    | 4,860.00               |
| 86                        | reams | PAPER, Multi-Purpose, Legal, 70 gsm Yellow Paper     | 10       | 486.00    | 4,860.00               |
| 87                        | piece | PENCIL SHARPENER Machine, manual, single cutter head | 5        | 288.00    | 1,440.00               |
| 88                        | box   | PENCIL, lead, with eraser                            | 250      | 21.00     | 5,250.00               |
| 89                        | piece | PUNCHER, paper, heavy duty                           | 25       | 173.00    | 4,325.00               |
| 90                        | ream  | PVC Bookbinding Cover Clear A4                       | 30       | 563.00    | 16,890.00              |
| 91                        | ream  | PVC Bookbinding Cover Clear Legal                    | 40       | 776.00    | 31,040.00              |
| 92                        | bundl | RAGS, all cotton                                     | 10       | 55.00     | 550.00                 |
| 93                        | book  | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min      | 20       | 73.00     | 1,460.00               |
| <b>Page 9 follows</b>     |       |  |          |           |                        |
| <b>Sub-TOTAL</b>          |       |  |          |           | <b>Php1,084,086.00</b> |

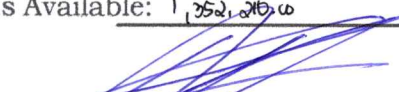
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**SANDRIX A. ALAGAO**  
SALES EXECUTIVE  
**PRINTCOMP MARKETING**  
Signature over Printed Name  
9/23/22  
Date

Fund Cluster : 101  
Funds Available: 1,052,206.00  
  
**CARLO P. DIVEDOR, CPA**  
Accountant III 8/p

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS : \_\_\_\_\_  
Amount: \_\_\_\_\_



# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

Supplier: **PRINTCOMP MARKETING**

P.O No. **22-147**

Address: Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C,

Date: **Jul 26, 2022**

TIN No. 923-717-148-000 (VAT)

PR No. **DSC-22-05-092**

Mode of Procurement: **Public Bidding**

Gentlemen:

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

|   |  |   |
|---|--|---|
| Place of Delivery: <b>Supply Office - DepEd - SDO, South Cotabato</b> |  | Delivery Term: <b>Thirty (30) Calendar days</b> |
| Date of Delivery: <b>As stated in the NTP</b>                         |  | Payment Term: <b>Progress Billing</b>           |


  


| Stock/<br>Property<br>No. | Unit  | Description                                     | Quantity | Unit Cost | Amount                 |
|---------------------------|-------|---|----------|-----------|------------------------|
| <b>Balanced Forwarded</b> |       |   |          |           | <b>1,084,086.00</b>    |
| 94                        | book  | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | 90       | 98.00     | 8,820.00               |
| 95                        | box   | RUBBER BAND, No. 18                             | 35       | 100.00    | 3,500.00               |
| 96                        | pcs   | Sack 26x40                                      | 90       | 19.00     | 1,710.00               |
| 97                        | pcs.  | SCISSORS, symmetrical                           | 400      | 38.00     | 15,200.00              |
| 98                        | pack  | SCOURING PAD                                    | 18       | 46.00     | 828.00                 |
| 99                        | pcs.  | SIGN PEN, black; 0.5                            | 410      | 25.00     | 10,250.00              |
| 100                       | pcs.  | SIGN PEN, blue; 0.5                             | 3550     | 25.00     | 88,750.00              |
| 101                       | pcs.  | SIGN PEN, green; 0.5                            | 40       | 25.00     | 1,000.00               |
| 102                       | pcs.  | SIGN PEN, red; 0.5                              | 100      | 25.00     | 2,500.00               |
| 103                       | box   | STAPLE WIRE, heavy duty, binder type, 23/13     | 84       | 50.00     | 4,200.00               |
| 104                       | box   | STAPLE WIRE, standard size #35                  | 350      | 33.00     | 11,550.00              |
| 105                       | box   | STAPLER, standard type #35                      | 60       | 119.00    | 7,140.00               |
| 106                       | piece | STAMP PAD                                       | 7        | 44.00     | 308.00                 |
| 107                       | piece | TAPE DISPENSER, Big table top                   | 8        | 131.00    | 1,048.00               |
| 108                       | roll  | TAPE, electrical                                | 20       | 48.00     | 960.00                 |
| <b>Page 10 follows</b>    |       |   |          |           |                        |
| <b>Sub-TOTAL</b>          |       |   |          |           | <b>Php1,241,850.00</b> |

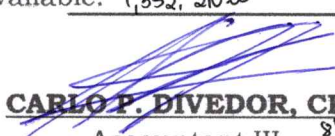
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

  
**SANDRIX A. ALAGAO**  
 SALES EXECUTIVE  
**PRINTCOMP MARKETING**  
 Signature over Printed Name  
9/23/22  
 Date

  
**DR. RUTH L. ESTACIO, CESO VI**  
 Schools Division Superintendent  
 Head of the Procuring Entity (HoPE)

|   |                              |
|---|------------------------------|
| Fund Cluster : <u>101</u>   | ORS/BURS No. : _____         |
| Funds Available: <u>1,352,210.00</u>  | Date of the ORS/BURS : _____ |
| <br><b>CARLO P. DIVEDOR, CPA</b><br>Accountant III | Amount: _____                |

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

|   |                             |
|---|-----------------------------|
| <b>Supplier:</b> <b>PRINTCOMP MARKETING</b>   | P.O No. <b>22-147</b>       |
| Unit 1 G/F Gims Building, Ramon Magsaysay Ave, Brgy. 29-C,<br>Address: <u>Poblacion, Davao City</u> | Date: <b>JUL 26 2022</b>    |
| TIN No. 923-717-148-000 (VAT)   | PR No. <b>DSC-22-05-092</b> |
| Mode of Procurement: <b>Public Bidding</b>  |                             |

Gentlemen:

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

|   |   |
|---|---|
| Place of Delivery: <b>Supply Office - DepEd - SDO, South Cotabato</b> | Delivery Term: <b>Thirty (30) Calendar days</b> |
| Date of Delivery: <b>As stated in the NTP</b>                         | Payment Term: <b>Progress Billing</b>           |

| Stock/<br>Property<br>No.                      | Unit   | Description  | Quantity | Unit Cost | Amount              |
|--|--------|--|----------|-----------|---------------------|
| <b>Balanced Forwarded</b>                      |        |  |          |           | <b>1,241,850.00</b> |
| 109  | roll   | TAPE, masking, 24mm  | 160      | 44.00     | 7,040.00            |
| 110  | roll   | TAPE, packaging, 48mm  | 130      | 25.00     | 3,250.00            |
| 111  | pack   | TISSUE, interfolded paper towel  | 70       | 66.00     | 4,620.00            |
| 112  | pack   | TOILET TISSUE PAPER, 2-ply, 100% recycled                                | 440      | 108.00    | 47,520.00           |
| 113  | pack   | TOILET TISSUE PAPER, Interfolded Paper Towel                             | 110      | 34.00     | 3,740.00            |
| 114  | roll   | Toilet Tissure Paper   | 90       | 10.00     | 900.00              |
| 115  | cart   | TONER CART, HP CE285A (HP85A), Black...<br>Genuine/Original              | 5        | 3,500.00  | 17,500.00           |
| 116  | cart   | Toner Cartridge, HP CF283A (HP85A) LaserJet Black...<br>Genuine/Original | 5        | 3,500.00  | 17,500.00           |
| 117  | pack   | TRASHBAG, GPP specs, black, 940mmx1016mm                                 | 55       | 116.00    | 6,380.00            |
| 118  | roll   | TWINE, plastic; 1kg. Per roll  | 10       | 58.00     | 580.00              |
| 119  | bottle | POVIDONE IODINE, 10% solution, 120 ml                                    | 5        | 266.00    | 1,330.00            |
| <i>xxxxxxxxxxxxNothing Followsxxxxxxxxxxxx</i> |        |  |          |           |                     |

**TOTAL    Php1,352,210.00**


**One Million Three Hundred Fifty-Two Thousand Two Hundred Ten Pesos**

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

Very truly yours,

Conforme:

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**SANDRIX A. ALAGAO**  
**PRINTCOMP MARKETING**  
Signature over Printed Name  
9/23/22  
Date

|  |                                    |
|--|------------------------------------|
| Fund Cluster : 101   | ORS/BURS No. : 2022-07-03686       |
| Funds Available: 1,352,210.00                                | Date of the ORS/BURS : JUL 27 2022 |
| <b>CARLO P. DIVEDOR, CPA</b><br>Accountant III <i>8/1/22</i> | Amount: 1,352,210                  |