

marks

SEP 09 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES
Address:
E-mail Address:
Tel. No.:
TIN: 131-548-593-000
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

PO Number: 25081041
Date: 08/28/25
Mode of Procurement: SVP
PR Number: 25-C0621

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11426	pc/s	3.00	Ball - Volleyball (leather - Tri - color,MVA 330)	2,330.00	6,990.00
2	28532N	Pc/s	3.00	Basketball Ball - size 6	2,995.00	8,985.00
3	17557	pc/s	2.00	Chess Clock (Mechanical)	2,400.00	4,800.00
4	39011N	set/s	2.00	Chessboard Set	935.00	1,870.00
5	39009N	pc/s	10.00	Dart Pins	375.00	3,750.00
6	39008N	set/s	3.00	Dartboard Set	2,500.00	7,500.00
7	40559N	pc/s	5.00	Frisbee Disc Specification: 1. Standard Frisbee Disc 2. Diameter: 10.75 inches 3. Weight: 175 grams 4. Material: Polyethylene 5. Glow in the dark (optional)	1,045.00	5,225.00
8	14979	pc/s	5.00	Net, Badminton (Tournament Standard)	1,000.00	5,000.00
9	40583N	set/s	2.00	Net, Table tennis w/ Post Specification:	750.00	1,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 9.25.25
TIME:
BY:

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 over printed name of
Date
Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
BR No.: 1273-05-35-105
Responsibility Center:
Amount: 104,106.00
In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified
Date

Supplier: GAMALE ENTERPRISES
Address:
E-mail Address:
Tel. No.:
TIN: 131-548-593-000

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 9/2/25
TIME: 1:00 PM
BY: [Signature]

PO Number: 25081041
Date: 08/28/25
Mode of Procurement: SVP
PR Number: 25-C0621

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
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				1. Material: Nylon Net & Steel Post 2. Height: 15.25 cm 3. Width: 183 cm (6ft)		
10	03350	pc/s	3.00	Net, Volleyball - (Olympic standard size)	1,800.00	5,400.00
11	39010N	set/s	5.00	Scrabble Board Set	800.00	4,000.00
12	03357	tube/s	10.00	Shuttlecock, Badminton (16 feather) Specification: 1. 1 Tube (12 pcs) White Color 2. Material: Duck/Goose Feather, Cork Base	875.00	8,750.00
13	36600N	pc/s	4.00	Stop Watch - digital	665.00	2,660.00
14	03366	pc/s.	5.00	Stopwatch Specification: 1. Big LCD Digital Display with Alarm for Desk/Table	286.00	1,430.00
15	40560N	pc/s	1.00	Table Tennis (Table - Standard & Collapsible)	28,000.00	28,000.00
16	40584N	box/s	10.00	Table Tennis Balls, Size - 40mm	105.00	1,050.00

Total Amount in Words:

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Conform
VANESA MAGHANOY AUTENTICO
Accounting Clerk
Signature over printed name of
9/10/25
Date

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1273-09-25-105
Responsibility Center:
Amount: 104,106.00

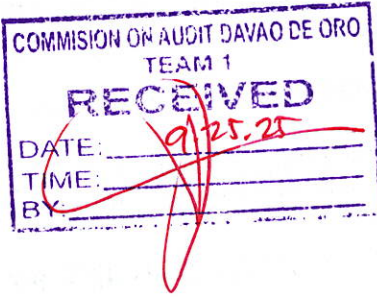
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution
Certified
Date

SEP 09 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25081041
Address:	Date: 08/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0621
TIN: 131-548-593-000	

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

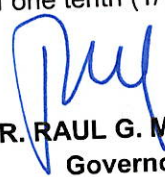
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Specification: 1. 6 pcs per box		
17	03372	pc/s.	8.00	Whistle - (fox 40)	412.00	3,296.00
18	40556N	set/s	5.00	Word Factory with Bag & Timer	780.00	3,900.00
FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING						
THE AWARD IS BASED ON ABSTRACT NO. 2508059 UNDER REQUEST FOR QUOTATION NO.06-25-0858 OPENED ON August 27, 2025						
						
Total Amount in Words: One Hundred Four Thousand One Hundred Six Pesos Only						104,106.00

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 VANESA MAGHANOY AUTENTICO
Accounting Clerk
Signature over printed name of
Authorized Representative
9/10/25
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1273-09-25-105
Responsibility Center:
Amount: 104,106.00

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