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

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	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

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

tal Amount in Words:

n 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 very day of delay shall be imposed.

onform

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

9/10/25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

ENERAL
BR No.: 1273-057-25-105
esponsibility Center:
mount: 104,106.00

case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
rroved per Sanggunian Resolution
tified

Date

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Address:	Date: 08/28/25
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COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 9.9.25
TIME:
BY:

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:						

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

SEP 09 2025

Province of Davao de Oro

Agency/Procuring Entity

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**		
				COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 9.25.25 TIME: BY:		
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
Authorized Representative

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

Aprroved per Sanggunian Resolution ____________ Date ____________

Certified ____________