

OCT 03 2025

PURCHASE ORDER

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: 25091303

Date: 09/30/25

Mode of Procurement SVP

PR Number: 25-C0538

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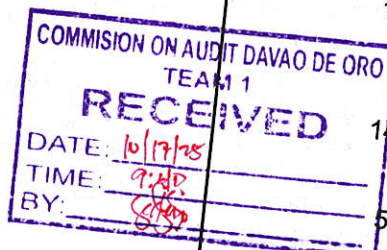
Place of Delivery: PGSO WAREHOUSE

Date of Delivery: 10 DAYS

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36460N	can/s	20.00	Air Freshener 500ml - aerosol	314.00	6,280.00
2	36461N	btl/s	20.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	145.00	2,900.00
3	36468N	gal/s	10.00	Bleaching solution	149.00	1,490.00
4	36464N	pc/s	10.00	Broom stick	53.00	530.00
5	36465N	pc/s	20.00	Broom, soft -thick with wooden handle	46.00	920.00
6	36474N	pc/s	20.00	Detergent Powder -500g	81.00	1,620.00
7	36483N	btl/s	10.00	Dishwashing liquid, 270ml. - concentrated w/ germex	122.00	1,220.00
8	30581N	pc/s	20.00	Dishwashing Paste, 400g	50.00	1,000.00
9	36493N	btl/s	20.00	Fabric Softener - 1000 mL	282.00	5,640.00
10	36497N	can/s	10.00	Insect Spray w/ solvent based (multi insect killer) 500ml	673.00	6,730.00
11	6501N	pc/s	20.00	Mop Head, Threaded	265.00	5,300.00



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 each day of delay shall be imposed.

SUSAN GAMALE

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

0958-10-25-105
BIR Form No. 10-25-105
BIR Form No. 10-25-105

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

Date

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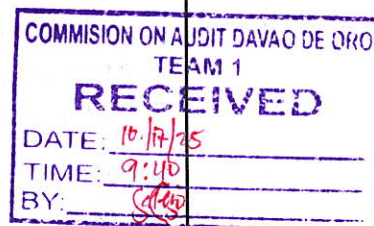
Please furnish this office the following articles subject to the terms and conditions contained herein:

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	36677N	pc/s	20.00	Paper Towel, interfolded, 175	194.00	3,880.00
13	36506N	pack	100.00	Plastic, Garbage bag - large 10's	66.00	6,600.00
14	36516N	btl/s	20.00	Toilet Bowl cleaner, w/ killer virex 1000ml.	324.00	6,480.00

FOR THE USE OF SPO-OFFICE OF THE SECRETARY TO THE SANGGUNIAN

THE AWARD IS BASED ON ABSTRACT NO. 2509174 UNDER REQUEST FOR QUOTATION NO.08-25-1072 OPENED ON September 24, 2025



Total Amount in Words:
Fifty Thousand Five Hundred Ninety Pesos Only

50,590.00

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

SUSAN GAMALE

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 50,590.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date