Name of Procuring Entity:LGU-Province of D[illegible] de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

OCT 07 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25101333
Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0516

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:	WITHIN 10 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37481N	pc/s	100.00	**Ballpen, BP-S fine, blue**	35.00	3,500.00
2	37600N	pc/s	100.00	**Ballpen, ordinary, black**	19.00	1,900.00
3	00529	pack/	10.00	**Cartolina, colored, 20 pcs/pckage(YLW,PNK,YLW-GRN,GldnYLW)**	100.00	1,000.00
4	00557	pc/s	79.00	**Certificate holder**	60.00	4,740.00
5	37581N	box	8.00	**Fastener, paper, vinyl coated, 50 sets/box**	97.00	776.00
6	37604N	pc/s	15.00	**Frames, Certificates (8.5" x 11")**	180.00	2,700.00
7	03437	btl/s	25.00	**Ink, Epson 003 (Black)**	520.00	13,000.00
8	03438	btl/s	5.00	**Ink, Epson 003 (Cyan)**	520.00	2,600.00
9	03449	btl/s	5.00	**Ink, Epson 003 (Magenta)**	520.00	2,600.00
10	35849N	btl/s	4.00	**Ink, Epson 003 (Yellow)**	520.00	2,080.00
11	00715	reams	5.00	**Paper, Bond colored short- yellow**	210.00	1,050.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 8:41
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

SUSAN GAMALE
Signature over printed name of

10/9/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0100-11-25-105
Responsibility Center:
Amount: 75,972.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
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PURCHASE ORDER

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Agency/Procuring Entity

OCT 07 2025

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

PO Number: 25101333
Date: 10/02/25
Mode of Procurement S-B
PR Number: 25-C0516

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	37671N	ream/s	110.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm.**	319.00	35,090.00
13	37727N	box/s	1.00	**Paper, laid, long, cream**	1,750.00	1,750.00
14	36442N	pc/s	30.00	**Pen, Sign (G-2-05) - blue**	90.00	2,700.00
15	36452N	pc/s	3.00	**Stapler w/ remover, # 35 Heavy duty**	162.00	486.00
				FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 3RD QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2509277 UNDER REQUEST FOR QUOTATION NO.08-25-1088 OPENED ON October 01, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/11/25
TIME: 8:41
BY:

Total Amount in Words:
Seventy Five Thousand Nine Hundred Seventy Two Pesos Only 75,972.00

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
Signature over printed name of
10/9/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0170-11-25-105
Responsibility Center:
Amount: 75,972.00

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Date