

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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OCT 21 2025

Supplier: GAMALE ENTERPRISES

Address:

E-mail Address:

Tel. No.:

TIN: 131-548-593-000

PO Number: 25101472

Date: 10/17/25

Mode of Procurement: SVP

PR Number: 25-C0560

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
1	35760N	bag/s	197.00	Coco Coir dust (30kls/bag Dry coco coir)	330.00	65,010.00
2	37709N	pc/s	5.00	Empty Plastic Drum (200ltrs capacity) (Food Grade) Usage/Application: Food Grade Capacity: 200-250 liters Product Type: Drum Material: HDPE Mouth Type: Open Mouth Color: Blue Wall Thickness: 10mm Head Shape: Round	3,000.00	15,000.00
3	36497N	can/s	25.00	Insect Spray w/ solvent based (multi insect killer) 500ml	670.00	16,750.00
4	38890N	pc/s	10.00	Sprinkler Can, Plastic with Handle 10 Liters capacity FOR THE USE OF PAGRO (QRF TRICHODERMA)-(THIRD QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2510080 UNDER REQUEST FOR QUOTATION NO.06-25-0860 OPENED ON October 16, 2025	600.00	6,000.00

Total Amount in Words:
One Hundred Two Thousand Seven Hundred Sixty Pesos Only

102,760.00

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

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

TRUST FUND

OBR No.: 2025-11-0009

Responsibility Center:

Amount: 102,760.00

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

Approved per Sanggunian Resolution

Certified

Date