

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

SEP 10 2025

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Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000				PO Number: 25080990 Date: 08/26/25 Mode of Procurement: SVP PR Number: 25-3802		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO WAREHOUSE Date of Delivery: 30 DAYS				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40184N	pc/s	3.00	<b>Office Chair</b>  <b>Specifications:</b> - High Back Office Chair - Ergonomic Chair <b>Adjustment</b> - Headrest: Adjustable - Armrest: 1D - Seat Height: 44.5-53 - Lumbar Support: 5CM Adjustable <b>Height</b> - Backrest: 8CM Adjustable Seat Pan <b>Materials</b> - Headrest: PP - Back Rest: PP/Mesh - Armrest: PP - Seat: Fabric - Cushion Thickness: 12CM - Gas List: Class 3 - Base: Stainless Steel - Base Diameter: 65CM - Wheels: PU <b>Features:</b> - Ergonomic Office Chair - Recline: 90?-120? - Headrest: Adjustable (10CM Max Height/ 45? Rotate) - Armrest: 1D (9.5CM Adjustment Armrest) - Lumbar Support: 5CM Adjustable Height - Backrest: 8CM Adjustable Seatpan - Recommended Height of User: MAX 180CM - ideal for 5'5" or shorter	8,870.00	26,610.00
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 <div>SUSAN GAMALE Signature over printed name of 9-15-25 Date</div>				Very truly <div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>		
GENERAL OBR No.: 1493 - 09-25-105 Responsibility Center: Amount: 84,660.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						



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TIN: 131-548-593-000	

Itemization:  
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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	40185N	pc/s	9.00	<p><b>Weight Capacity: 120Kg</b> <b>Gross Weight: 14.22Kg</b> <b>Net Weight: 12.1Kg</b> <b>Packing Size: 65*31*59cm</b></p> <p><b>Terms and conditions:</b> <b>6 months warranty</b></p> <p><b>Visitors Chair</b></p> <p><b>Specifications:</b> <b>"VC 1205; Visitors Chair with Armrest in PU Leatherette Upholstered Seat and Backrest, Round Tubular Metal Chair frame &amp; Armrest ( Chrome Finish ) with Plastic Molded Armrest Cover;</b> <b>Color: PU Black' Dimension:</b> <b>Length: 560mm</b> <b>Width: 600mm</b> <b>Height: 815mm</b></p> <p><b>for use of PICTO</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2508052 UNDER REQUEST FOR QUOTATION NO.08-25-0980 OPENED ON August 20, 2025</b></p>	6,450.00	58,050.00



Total Amount in Words: Eighty Four Thousand Six Hundred Sixty Pesos Only	84,660.00
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Conform	Very truly
<p>SUSAN GAMALE</p> <p>Signature over printed name of</p> <p>9-15-25</p> <p>Date</p>	<p>ENGR. RAUL G. MABANGLO</p> <p>Governor</p> <p>Authorized Official</p>

GENERAL  
OBR No.: 1473-09-N -105  
Responsibility Center:  
Amount: 84,660.00

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Certified \_\_\_\_\_