

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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SEP 10 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25080995
Address:	Date: 08/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0669
TIN: 131-548-593-000	

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

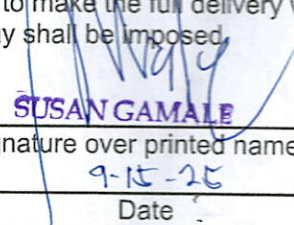
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38221N	gal	30.00	70% Isoprophyl alcohol (gallon)	472.00	14,160.00
2	36457N	can/s	10.00	CASINO Air Freshener 320ml	370.00	3,700.00
3	36461N	btl/s	20.00	GLADE Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	143.00	2,860.00
4	36468N	gal/s	10.00	Bleaching solution	190.00	1,900.00
5	36465N	pc/s	20.00	WINROX Broom, soft -thick with wooden handle	95.00	1,900.00
6	36466N	pc/s	3.00	Brush, Bowl-with plastic handle	50.00	150.00
7	36473N	pck/s	20.00	Detergent Powder - 1000g	150.00	3,000.00
8	36483N	btl/s	10.00	SPEED Dishwashing liquid, 270ml. - concentrated w/ germex	120.00	1,200.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 10/16/25
TIME:
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	Very truly
 Signature over printed name of Date: 9-15-25	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0/28-10-25-105
Responsibility Center:
Amount: 56,820.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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SEP 10 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25080995
Address:	Date: 08/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0669
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
9	36493N	btl/s	10.00	TUFF Fabric Softener - 1000 mL	270.00	2,700.00
10	36508N	pack	50.00	DEL Plastic, Garbage bag x-large, 10's	100.00	5,000.00
11	36517N	pc/s	50.00	Toilet Deodorant Cake	65.00	3,250.00
12	36526N	pack/s	100.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	170.00	17,000.00

FOR USE OF PEO-EQUIPMENT POOL
PERSONNEL

THE AWARD IS BASED ON ABSTRACT NO.
2508033 UNDER REQUEST FOR QUOTATION
NO.08-25-0987 OPENED ON August 20, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/4/25
TIME:
BY:

Total Amount in Words:
Fifty Six Thousand Eight Hundred Twenty Pesos Only

56,820.00

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

9-15-25

Date

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

GENERAL

OBR No.: 6128-10-25-155

Responsibility Center:

Amount: 56,820.00

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

Approved per Sanggunian Resolution

Certified

Date