

SEP 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

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

PO Number: 25080998
Date: 08/26/25
Mode of Procurement: SVP
PR Number: 25-C0523

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	32313N	PC/S	1.00	3 SEATER STEEL CHAIR 3-seater gang chair with backrest in full Stainless Steel Color: Silver Dimensions: 180(W) x 66(D) x 78(H) cm	12,500.00	12,500.00
2	18130	set	1.00	Clerical Chair with armrest with gaslift, chrome base nylon caster mesh black upholstered	3,800.00	3,800.00
3	32923N	pc/s	2.00	Mesh office computer swivel chair, color:black, mesh fabric, 533mm x 540mm x 895-990mm	5,770.00	11,540.00
4	39940N	pc/s	13.00	Monoblock plastic chair	600.00	7,800.00
5	32924N	pc/s	1.00	Office Table, 1.0mx0.5m, Color:Black, 2 divider cabinet and drawer with soft close hinge/drawer guide and chrome handle	12,000.00	12,000.00
6	02945	pc/s.	2.00	Visitor Chair Visitor Chair w/out arm, mesh backrest, steel or metal frame and foam-padded seat. Dimensions: L42cm x W47cm x H84cm	1,800.00	3,600.00

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

SUSAN GAMALE

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No: 1495-09-25-101

Responsibility Center:

Amount: 51,240.00

(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

SEP 10 2025

Page 2

Supplier: GAMALE ENTERPRISES	PO Number: 25080998
Address:	Date: 08/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0523
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
				FOR THE USE OF PASSO FOR THE 3RD QUARTER. THE AWARD IS BASED ON ABSTRACT NO. 2508051 UNDER REQUEST FOR QUOTATION NO.08-25-0990 OPENED ON August 20, 2025		
<div>COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/1/25 TIME: BY:</div>						

Total Amount in Words: Fifty One Thousand Two Hundred Forty Pesos Only	51,240.00
---	-----------

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

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1495-09-25-105
Responsibility Center:
Amount: 51,240.00

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