

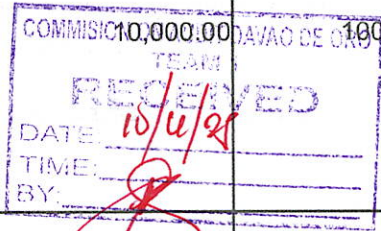
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

|                              |                         |
|------------------------------|-------------------------|
| Supplier: GAMALE ENTERPRISES | PO Number: 25081005     |
| Address:                     | Date: 08/26/25          |
| E-mail Address:              | Mode of Procurement SVP |
| Tel. No.:                    | PR Number: 25-C0604     |
| TIN: 131-548-593-000         |                         |

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


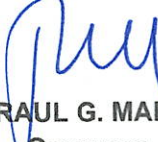
|                                   |                |
|-----------------------------------|----------------|
| Place of Delivery: PGSO WAREHOUSE | Delivery Term: |
| Date of Delivery: 10 DAYS         | Payment Term:  |

| No. | Stock No. | Unit of Issue | Quantity | Description   | Unit Cost | Amount     |
|-----|-----------|---------------|----------|---|-----------|------------|
| 1   | 18465     | UNIT          | 1.00     | Barcode Scanner, Handheld   | 6,500.00  | 6,500.00   |
| 2   | 35845N    | pc/s          | 4.00     | Computer Keyboard, Rubber/flexible, usb port  | 900.00    | 3,600.00   |
| 3   | 37830N    | Unit/s        | 3.00     | External USB 3.0 Portable Hard Drive,1TB  | 3,608.00  | 10,824.00  |
| 4   | 36017N    | pc/s          | 5.00     | Flash Drive 64GB  | 800.00    | 4,000.00   |
| 5   | 35846N    | pc/s          | 5.00     | Flash Drive, 16GB   | 500.00    | 2,500.00   |
| 6   | 35847N    | pc/s          | 5.00     | Flash Drive, 32GB   | 600.00    | 3,000.00   |
| 7   | 00290     | unit          | 2.00     | Monitor, Computer - Flat Screen 17"   | 7,500.00  | 15,000.00  |
| 8   | 14002     | unit/s        | 2.00     | Monitor, LED 23"  | 9,500.00  | 19,000.00  |
| 9   | 37687N    | set/s         | 2.00     | Multimedia connectivity kit, wireless keyboard and mouse, USB receiver  | 2,600.00  | 5,200.00   |
| 10  | 14659     | Unit/s        | 10.00    | Printer 3 in 1 tank type<br><br>3 in 1 colored printer, scanner, photocopier, continuous ink refill, fast, & high quality printing ( 1 year | 10,000.00 | 100,000.00 |



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 | <br>Signature over printed name of<br>Date 9-15-25 | Very truly | <br>ENGR. RAUL G. MABANGLO<br>Governor<br>Authorized Official |
|---------|---|------------|--|

GENERAL  
OBR No.: 0120-10-25-101  
Responsibility Center:  
Amount: 172,294.00

(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

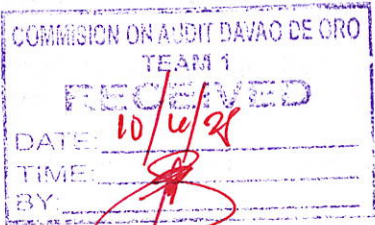
SEP 10 2025

|                              |                         |
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| Supplier: GAMALE ENTERPRISES | PO Number: 25081005     |
| Address:                     | Date: 08/26/25          |
| E-mail Address:              | Mode of Procurement SVP |
| Tel. No.:                    | PR Number: 25-C0604     |
| 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   |
|-----|-----------|---------------|----------|---|-----------|----------|
| 11  | 38070N    | pc/s          | 6.00     | warranty) EPSON L3210<br><br>Stapler w/ remover, #35 Heavy Duty<br><br>For the use of PEO (3rd Quarter)<br><br>THE AWARD IS BASED ON ABSTRACT NO. 2508054 UNDER REQUEST FOR QUOTATION NO.08-25-0967 OPENED ON August 20, 2025 | 445.00    | 2,670.00 |



|   |            |
|---|------------|
| Total Amount in Words:<br>One Hundred Seventy Two Thousand Two Hundred Ninety Four Pesos Only | 172,294.00 |
|---|------------|

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                        | Very truly |                        |
| <u>SUSAN GAMALE</u>            |            | ENGR. RAUL G. MABANGLO |
| Signature over printed name of |            | Governor               |
| <u>9-15-25</u>                 |            | Authorized Official    |
| Date                           |            |                        |

GENERAL  
OBR No.: 0126-b-25-105  
Responsibility Center:  
Amount: 172,294.00

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