

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: GAMALE ENTERPRISES	PO Number: 25081012
Address:	Date: 08/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0641
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	00290	unit	3.00	Monitor, Computer - Flat Screen 17"	7,500.00	22,500.00
2	14002	unit/s	2.00	Monitor, LED 23"	9,500.00	19,000.00
3	00355	unit	6.00	UPS w/ built-in AVR, 600VA	2,800.00	16,800.00
4	00356	unit	2.00	UPS, with built-in AVR, 1000VA	7,400.00	14,800.00

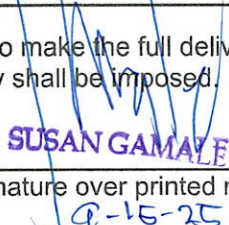
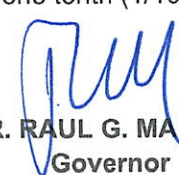
For the use of PEO (3rd Quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2508069 UNDER REQUEST FOR QUOTATION NO.08-25-0983 OPENED ON August 20, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/26/25
TIME:
BY:

Total Amount in Words: Seventy Three Thousand One Hundred Pesos Only	73,100.00
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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: 9-15-25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0129-10-25-105
Responsibility Center:
Amount: 73,100.00

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