Name of Procuring Entity:LGU-Province [illegible]av[illegible] Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 09 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25081035
Address:	Date: 08/28/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0410

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	37483N	pc/s	113.00	**Ballpen, ordinary, blue**	10.00	1,130.00
2	37620N	pc/s	40.00	**Clear Book Long - 40 sheets**	200.00	8,000.00
3	03437	btl/s	25.00	**Ink, Epson 003 (Black)**	520.00	13,000.00
4	03438	btl/s	18.00	**Ink, Epson 003 (Cyan)**	520.00	9,360.00
5	03449	btl/s	18.00	**Ink, Epson 003 (Magenta)**	520.00	9,360.00
6	00329	btl/s	18.00	**Ink, Epson 003 (Yellow)**	520.00	9,360.00
7	37476N	pc/s	5.00	**Marker Pen, for Whiteboard -black**	77.00	385.00
8	37477N	pc	5.00	**Marker Pen, for Whiteboard -blue**	63.00	315.00
9	37121N	pc/s	5.00	**Marker pen, permanent, broad point, black**	76.00	380.00
10	37618N	pc/s	5.00	**Marker pen, permanent, broad point, blue**	76.00	380.00
11	32918N	pc/s	5.00	**Masking Tape #1**	55.00	275.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/3/25
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

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

9-10-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1054-09-25-105
Responsibility Center:
Amount: 75,065.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 09 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25081035
Address:	Date: 08/28/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0410

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
12	37546N	ream/s	56.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm**	320.00	17,920.00
13	37605N	pc/s	3.00	**Pointer Laser,Wireless, Silver finished with page up /down presentation**	1,100.00	3,300.00
14	38060N	pc/s	3.00	**Record Book #85, 300 pages (Made of US ledger bond)**	550.00	1,650.00
15	37471N	roll/s	5.00	**Tape, double edge 1"**	50.00	250.00
				FOR USE OF VARIOUS PROGRAMS@ PDRRMO		
				THE AWARD IS BASED ON ABSTRACT NO. 2508080 UNDER REQUEST FOR QUOTATION NO.05-25-0689 OPENED ON August 27, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/3/25
TIME:
BY:

Total Amount in Words:
Seventy Five Thousand Sixty Five Pesos Only — 75,065.00

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

VANESA MAGHANOY AUTENTICO
Accounting Clerk

Signature over printed name of Authorized Representative

9-10-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1354-09-25-105
Responsibility Center:
Amount: 75,065.00

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