

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.:	PR Number: 25-C0410
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	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



Total Amount in Words:	
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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 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	
Approved per Sanggunian Resolution	Date
Certified	

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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@ PDRMO						
THE AWARD IS BASED ON ABSTRACT NO. 2508080 UNDER REQUEST FOR QUOTATION NO.05-25-0689 OPENED ON August 27, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/2/25 TIME: BY: 						

Total Amount in Words: Seventy Five Thousand Sixty Five Pesos Only	75,065.00
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Conform	VANESA MAGHANOY AUTENTICO Accounting Clerk Signature over printed name of 9-10-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1854-09-25-103 Responsibility Center: Amount: 75,065.00

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

Approved per Sanggunian Resolution	
Certified	Date