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

OCT 01 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: E-mail Address: NO PARTIAL DELIVERY Tel. No.: TIN: 131-548-593-000	PO Number: 25091215 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-5225

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	28523N	pc/s	10.00	**12" cone markers -orange color**	116.00	1,160.00
2	17444	pc/s	24.00	**Archery - Target Face (122cm, Standard)**	295.00	7,080.00
3	17445	pc/s	25.00	**Archery - Target Face (80cm, Standard)**	295.00	7,375.00
4	28557N	pc/s	1.00	**Ball bag, 4 ball capacity standard**	1,600.00	1,600.00
5	28530N	Pc/s	15.00	**Baseball balls, premium leather, IBAF Standard**	620.00	9,300.00
6	41132N	pc	4.00	**RAWLINGS** **Baseball Bat- 33 inches** **Specifications:** **- 2 5/8 inches diameter (USA or BBCOR certified)** **- Not less than -3 weight reduction**	13,290.00	53,160.00
7	41133N	pc	4.00	**Baseball Bat- 34 inches** **Specifications:** **- 2 5/8 inches diameter (USA or BBCOR certified)** **- not less than -3 weight reduction**	13,290.00	53,160.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/4/25
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

Signature over printed name of

Date 10/9/25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-25-222
Responsibility Center:
Amount: 871,184.00

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

OCT 01 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: NO PARTIAL DELIVERY E-mail Address: Tel. No.: TIN: 131-548-593-000	PO Number: 25091215 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-5225

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
8	28528N	Pc/s	2.00	**Baseball leg guards-fiberglass with extra padding ,adjustable straps , IBaF /PABA standard** **Specifications:** **With high impact protection for the shin and knee, durable and allow for a comfortable and secure fit.**	1,994.00	3,988.00
9	28532N	Pc/s	3.00	**Basketball Ball - size 6** **Specifications:** **- Circumference: 28.5" or 72cm** **- 20 ounces or 567 grams** **- quality and durable**	2,886.00	8,658.00
10	28531N	Pc/s	2.00	**MOLTEN/MIKASA** **Basketball Ball - size 7** **Specifications:** **- Circumference: 29.5" or 75cm** **- 22 ounces or 624 grams** **- quality and durable**	2,893.00	5,786.00
11	28533N	Pc/s	2.00	**MOLTEN/MIKASA** **Basketball Ball for 3x3, size 28.5** **Specifications:** **- Circumference: 28.5" or 72 cm**	3,545.00	7,090.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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Conform — VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative
Signature over printed name of

Date 10/3/25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-25-222
Responsibility Center:
Amount: 871,184.00

(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

Province of Davao de Oro
Agency/Procuring Entity

OCT 01 2025

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

PO Number: 25091215
Date: 09/25/25
Mode of Procurement SVP
PR Number: 25-5225

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
				- 22 ounces or 624 grams - quality and durable		
12	28555N	set/s	2.00	**MOLTEN/MIKASA Baton for men - aluminum,imported rolled edges, IATF standard Specifications: - Lightweight, durable, and designed for a secure grip with smooth edges.**	1,244.00	2,488.00
13	28527N	Pc/s	10.00	**Batter's helmet- fiberglass, 2 ear protection IBAF/PABA**	1,281.00	12,810.00
14	28538N	Pc/s	6.00	**Batting and Running Helmets, with earflaps for elem**	1,289.00	7,734.00
15	41113N	unit	2.00	**Cassette Advance Multi-Function Turning Points**	789.00	1,578.00
16	28539N	Pc/s	4.00	**Catcher's Gear, youth size, good for elem and sec, ISF**	990.00	3,960.00
17	41134N	set	2.00	**Cather's Mask with Helmet- Baseball**	5,330.00	10,660.00
18	36790N	unit/s	4.00	**Chess Clocks - Digital**	2,700.00	10,800.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
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TIME:
BY:

Total Amount in Words:

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Conform
VANESA MAGHANOY AUTENTICO
Accounting Clerk
Signature over printed name of Authorized Representative
10/3/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-25-222
Responsibility Center:
Amount: 871,184.00

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

OCT 01 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES NO PARTIAL DELIVERY	PO Number: 25091215
Address:	Date: 09/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-5225

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
19	36390N	SET/S	5.00	**Chess Set - Eureka style**	810.00	4,050.00
20	41212N	pc/s	1.00	**Discus for boys-fiber glass wit steel rim 1.75 kg.secondary IATF standard**	1,110.00	1,110.00
21	41213N	pc/s	1.00	**Discus for boys-fiber glass with steel rim 1.5 kg. elementary IATF standard**	1,000.00	1,000.00
22	41214N	pc/s	1.00	**Discus for girls -fiber glass with steel rimm .75 kg. elementary IATF standard**	840.00	840.00
23	41215N	pc/s	1.00	**Discus for girls-fiber glass with steel rim 1 kg. secondary IATF standard**	900.00	900.00
24	41111N	pc	4.00	**Face Shield Taekwondo** **Medium Size**	945.00	3,780.00
25	28554N	pc/s	3.00	**Female Groin Guard, Medium** **Specifications:** **- synthetic fabrics , and elastic straps (adjustable).**	466.00	1,398.00
26	28536N	Pc/s	3.00	**Futsal Ball, Standard** **Size 4**	2,590.00	7,770.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/6/25
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
10/3/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-25-222
Responsibility Center:
Amount: 871,184.00

(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

OCT 01 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: E-mail Address: NO PARTIAL DELIVERY Tel. No.: TIN: 131-548-593-000	PO Number: 25091215 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-5225

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
27	41121N	pc	2.00	**MOLTEN/MIKASA Groin Protectors**	3,890.00	7,780.00
28	41127N	unit	10.00	**Handheld Digital Stopwatch (Chronograph Sports Training Timer Stopwatch)** **Specifications:** **- With shutdown function** **- 3 rows display of 10/30/60/100 tracks, with split time, ABS plastic shell, built in CR2032 button battery, waterprooof**	1,840.00	18,400.00
29	41120N	pc	1.00	**Head Gear (Official)- Blue**	4,470.00	4,470.00
30	41119N	pc	1.00	**Head Gear (Official)- Red**	4,470.00	4,470.00
31	41110N	pc	150.00	**Interlocking Mat 1 x 1 Big Teeth**	1,980.00	297,000.00
32	28522N	pc/s	1.00	**Iron shotput girls elementary 3 kg. -IATF standard**	610.00	610.00
33	28519N	pc/s	1.00	**Iron shotput, boys elementary 5 kg. -IATF standard**	760.00	760.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/4/25
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 MAGNANOY AUTENTICO
Accounting Clerk
Signature over printed name of Authorized Representative
10/3/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-26-222
Responsibility Center:
Amount: 871,184.00

(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 on: May 24, 2004
Std. Form Title: Purchase Order

OCT 01 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091215
Address: NO PARTIAL DELIVERY	Date: 09/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-5225

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
34	28520N	pc/s	1.00	**Iron, shotput boys secondary 6 kg. -IATF standard**	889.00	889.00
35	28521N	pc/s	1.00	**Iron, shotput girls, secondary 4 kg. -IATF standard**	616.00	616.00
36	36352N	PIECE/S	1.00	**Javelin for boys -aluminum steel alloy imported ,700 gms for secondary(branded)**	2,285.00	2,285.00
37	36332N	PIECE/S	1.00	**Javelin for boys-aluminum steel alloy , imported 400 gms for elementary (branded)**	2,020.00	2,020.00
38	28514N	pc/s	1.00	**Javelin for girls -aluminum steel alloy imported,600 gms for secondary (branded)**	2,270.00	2,270.00
39	36351N	PIECE/S	1.00	**Javelin for girls-aluminum steel alloy imported ,300 gms for elementary(branded)**	1,859.00	1,859.00
40	41122N	pc	2.00	**Mitts Curve**	3,240.00	6,480.00
41	41112N	unit	2.00	**Net and Post Assembly**	1,850.00	3,700.00
42	07864	pc/s	2.00	**Net, Lawn Tennis - standard size**	2,250.00	4,500.00

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
DATE 11/6/25
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

6/3/25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-25-222
Responsibility Center:
Amount: 871,184.00

(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

OCT 01 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

PO Number: 25091215
Date: 09/25/25
Mode of Procurement: SVP
PR Number: 25-5225

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
43	41118N	pair	2.00	**Official Gloves 10 oz (blue)**	4,790.00	9,580.00
44	41117N	pair	2.00	**Official Gloves 10 oz (red)**	4,790.00	9,580.00
45	28513N	pc/s	10.00	**Padded stick (canes) blue 27" standard**	415.00	4,150.00
46	28512N	pc/s	10.00	**Padded stick (canes) red 27" standard**	415.00	4,150.00
47	28558N	pc/s	3.00	**Rhythmic ball elem 20cm 300g FIG standard**	412.00	1,236.00
48	28562N	pc/s	3.00	**Rhythmic Clubs, 400-500mm, 150g, 30mm diameter, bottle head** **Specifications:** **- Length: 400-500mm or 40-50cm** **- Weight: Minimum of 150g.** **- Bottle Shape** **- Head Diameter: Maximum of 30mm.**	660.00	1,980.00
49	28559N	pc/s	3.00	**Rhythmic hoop elem 75-80cm 300g FIG standard**	420.00	1,260.00
50	28561N	pc/s	3.00	**Rhythmic hoop, sec, 80-90cm, 300g, FIG standard**	420.00	1,260.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/4/25
TIME:

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

10/3/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-25-222
Responsibility Center:
Amount: 871,184.00

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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

OCT 01 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: NO PARTIAL DELIVERY E-mail Address: Tel. No.: TIN: 131-548-593-000	PO Number: 25091215 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-5225

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
51	28560N	pc/s	3.00	**Rhythmic ribbon with stick, elem, 6m length, 4cm width, fiber glass stick with rubber handle** **Specifications:** **- Length: 6 meters** **- Width: 4 cm** **- Stick Shape: Conical or Cylindrical, with a maximum diameter of 1 cm** **- Stick Material: Fiberglass** **- Handle: Rubber, may have a non-slip grip** **- Attachment: The ribbon is attached to the stick with a thread or ring swivel.** **- Ribbon Material: Typically satin or a similar non-starched material** **- Stick Length: 50-60cm**	360.00	1,080.00
52	28524N	pc/s	8.00	**Sepak Takraw balls - sec. boys weight 170g - 180g ISTAF standard**	790.00	6,320.00
53	28525N	pc/s	8.00	**Sepak Takraw Balls-Sec girls and elem boys 150g-160g**	800.00	6,400.00
54	36561N	tube/s	4.00	**Shuttlecock, Badminton (16 feather)**	1,900.00	7,600.00
55	28535N	Pc/s	3.00	**Soccer Football, size 4** **Specifications:**	2,340.00	7,020.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/14/25
TIME:
BY:

Total Amount in Words:

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Conform

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

10/7/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-18-25-222
Responsibility Center:
Amount: 871,184.00

(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
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PURCHASE ORDER

OCT 01 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: NO PARTIAL DELIVERY E-mail Address: Tel. No.: TIN: 131-548-593-000	PO Number: 25091215 Date: 09/25/25 Mode of Procurement SVP PR Number: 25-5225

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
				- Football Match ball - 32 panel hand-stitched - Circumference: 63.5 - 66cm		
56	28534N	Pc/s	5.00	**Soccer Football, size 5** **Specifications: - Football Match ball - 32 panel hand-stitched - Circumference: 68-70cm**	3,680.00	18,400.00
57	28537N	Pc/s	10.00	**Sotball Balls, Optic Yellow**	200.00	2,000.00
58	41115N	bx	10.00	**Table Tennis Ball 40+ (Orange)**	270.00	2,700.00
59	36619N	pc/s	1.00	**Table Tennis Table (Tournament Standard size** **Specifications: - 15mm table tennis table**	16,899.00	16,899.00
60	41116N	jar	3.00	**Table Tennis Training Balls**	890.00	2,670.00
61	28541N	Pc/s	5.00	**Table/Manual Scoreboard, portable, made of hard plastic**	630.00	3,150.00
62	41124N	tube	5.00	**Tennis Ball - 3 n 1**	465.00	2,325.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 11/06/25
TIME
BY

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

10/3/25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0024-10-25-222 -
Responsibility Center:
Amount: 871,184.00

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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

OCT 01 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

PO Number: 25091215
Date: 09/25/25
Mode of Procurement: SVP
PR Number: 25-5225

Gentlemen:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
63	41123N	pc	2.00	**Tennis Net**	5,100.00	10,200.00
64	28542N	Pc/s	4.00	**Volleyball balls- standard, 2 color-ball**	2,590.00	10,360.00
65	41128N	pc	20.00	**Whistle (120+ decibels, ABS plastic)**	650.00	13,000.00
66	41130N	pc	4.00	**Youth Fast Pitch Softball Bat** **Specifications:** **- ASA 34 inches** **- Not more than 2 1/4 inches diameter**	15,990.00	63,960.00
67	41129N	pc	4.00	**Youth Fast Pitch Softball Bat- ASA 32 inches** **Specifications::** **- Not more than 2 1/4 inches diameter**	15,990.00	63,960.00
68	41131N	pc	2.00	**Youth Hockey Catcher's Mask Helmet-Softball** **For the use of DDOPAA 2025-2026** **THE AWARD IS BASED ON ABSTRACT NO. 2509218 UNDER REQUEST FOR QUOTATION NO.09-25-1264 OPENED ON September 24, 2025**	6,300.00	12,600.00

COA AUDIT DAVAO DE ORO TEAM 1
RECEIVED
DATE: 11/4/25
TIME:
BY:

Total Amount in Words:
Eight Hundred Seventy One Thousand One Hundred Eighty Four Pesos Only 871,184.00

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
10/3/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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OBR No.: 0024-10-25-222
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