

**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

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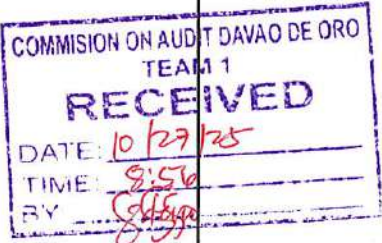
Supplier: GAMALE ENTERPRISES	PO Number: 25091232
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0655
TIN: 131-548-593-000	

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: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39770N	pc/s	153.00	<b>Medal (as per design)</b>  Specifications: Gold Medal Lace - 51 Silver Medal Lace - 51 Bronze Medal Lace - 51  -Diameter size" 8 cm; weight: 30g -Ribbon width 1.5 inches -Lace: Satin Type	349.00	53,397.00
2	30157N	pc/s	12.00	<b>Plaque</b>  Specifications: -Shape: as per design provided -Side Color: as design provided -Background Color: Transparent -Overall size: 8.27 inches by 11.69 inches -Thickness: not less than .025 inch -Artwork inclusion: Seal/Department Logo, dedication and graphics  Terms and conditions -Layout of the plaque is based on the provided data by the SNED focal person  For the use of Division and Regional Special Needs Education (SNED) Fun Day	1,199.00	14,388.00



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	<u>VANESA MACHANDY AUTENTICO</u> Accounting Clerk	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
	Signature over printed name of		
	<u>10-06-25</u>		
	Date		

GENERAL

OBR No.: 0019 -10-25-222

Responsibility Center:

Amount: 67,785.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_



OCT 03 2025

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2508016 UNDER REQUEST FOR QUOTATION NO.08-25-0986 OPENED ON September 24, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: [Signature]</div>						

Total Amount in Words: Sixty Seven Thousand Seven Hundred Eighty Five Pesos Only	67,785.00
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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	VANESA MAGHANOY AUTENTICO Accounting Clerk Signature over printed name of 10-06-25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0019-10-25-222  
Responsibility Center:  
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