

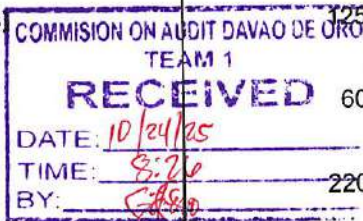
PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 06 2025

Page 1

Supplier: GAMALE ENTERPRISES				PO Number: 25091250		
Address:				Date: 09/29/25		
E-mail Address:				Mode of Procurement: S-B		
Tel. No.:				PR Number: 25-C0725		
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	37481N	pc/s	30.00	Ballpen, BP-S fine, blue	35.00	1,050.00
2	37600N	pc/s	50.00	Ballpen, ordinary, black	19.00	950.00
3	32433N	box/s	20.00	Binder Paper Clips 19mm (12's)	28.00	560.00
4	32432N	box/s	5.00	Binder Paper Clips 51mm (12's)	125.00	625.00
5	00557	pc/s	130.00	Certificate holder	60.00	7,800.00
6	37620N	pc/s	10.00	Clear Book Long - 40 sheets	220.00	2,200.00
7	37224N	box/s	5.00	Clip, Paper - Vinyl Coated (big)	80.00	400.00
8	37225N	box/s	9.00	Clip, Paper - Vinyl Coated (small)	17.00	153.00
9	36438N	pc/s	20.00	Correction Tape w/ case	44.00	880.00
10	37607N	pc/s	5.00	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	143.00	715.00
11	37621N	box/s	2.00	Envelope, mailing, white, long, 500s/box	500.00	1,000.00



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

SUSAN GAMALE

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1075-10-25105

Responsibility Center:

Amount: 62,933.00

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

OCT 06 2025

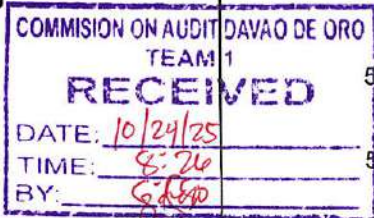
Page 2

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Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0725
TIN: 131-548-593-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	37615N	pc/s	20.00	Envelope, tagboard, 285 gsm - expanding, blue, long	22.00	440.00
13	36441N	pc/s	25.00	Folder, file, kraftboard, long	10.00	250.00
14	03437	btl/s	7.00	Ink, Epson 003 (Black)	500.00	3,500.00
15	03449	btl/s	2.00	Ink, Epson 003 (Magenta)	500.00	1,000.00
16	00329	btl/s	2.00	Ink, Epson 003 (Yellow)	500.00	1,000.00
17	37618N	pc/s	12.00	Marker pen, permanent, broad point, blue	80.00	960.00
18	38068N	pc/s	12.00	Marker pen, Permanent, fine point, blue	70.00	840.00
19	36148N	ream/s	20.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")	300.00	6,000.00
20	37597N	ream/s	5.00	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	300.00	1,500.00
21	37598N	ream/s	25.00	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	270.00	6,750.00



Total Amount in Words:

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Conform		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date: 10/25		Governor
			Authorized Official

GENERAL
OBR No.: 1075-10-25-105
Responsibility Center:
Amount: 62,933.00

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OCT 06 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25091250
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0725
TIN: 131-548-593-000	

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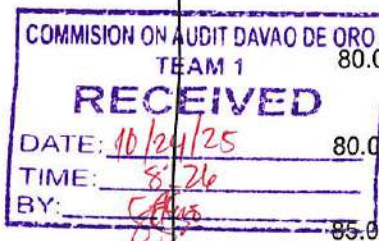
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	37122N	ream/s	15.00	Paper, Book A4, 210mm x 297mm, min of 70gsm	275.00	4,125.00
23	37727N	box/s	1.00	Paper, laid, long, cream	1,700.00	1,700.00
24	37642N	box/s	1.00	Paper, laid, short, blue	1,400.00	1,400.00
25	37603N	packs	20.00	Paper, Photo A4 size 200gms 20's/pack	149.00	2,980.00
26	36442N	pc/s	100.00	Pen, Sign (G-2-05) - blue	80.00	8,000.00
27	37124N	pc/s	10.00	Pen, Sign (G-2-05) - red	80.00	800.00
28	37619N	pc/s	30.00	Pen, Sign (G-Tech-C4) - blue	85.00	2,550.00
29	38616N	pc/s	10.00	Pen, Sign G-2-05 - black	80.00	800.00
30	38070N	pc/s	2.00	Stapler w/ remover, #35 Heavy Duty	445.00	890.00
31	30324N	tab/s	20.00	Sticky Note/Index Tab (as per sample)	35.00	700.00
32	36451N	box/s	5.00	Wire, Staple - # 35	83.00	415.00



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

SUSAN GAMALE

Very truly

Signature over printed name of

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

Date

GENERAL

OBR No.: 1075-10-25-105

Responsibility Center:

Amount: 62,933.00

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TIN: 131-548-593-000	

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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
				FOR THE USE OF VARIOUS PSWDO PROGRAMS, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2509225 UNDER REQUEST FOR QUOTATION NO.09-25-1285 OPENED ON September 24, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/24/25 TIME: 8:26 BY: [Signature]</div>						

Total Amount in Words: Sixty Two Thousand Nine Hundred Thirty Three Pesos Only	62,933.00
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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	<u>SUSAN GAMALE</u> Signature over printed name of Date <u>10/25</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 1075-10-25-105
Responsibility Center:
Amount: 62,933.00

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