Number of Procuring Entity/LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Favoreschilay 24 2004
Stal. Form Title Purchase Order

PURCHASE ORDER

OCT 06 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: GAMALE ENTERPRISI Address:	Date: 09/29/25			
E-mail Address:				3
Tel. No.: TIN: 131-548-593-000	PR Number: 25-00	0725		
Gentlemen:	ollowing articl	es subject to the terms and conditions contained herein:		
Place of Delivery: PGSO WA	REHOUSE	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 COMMISION ON AUD	IT DAVAO DE ORO	625.00
5 00557 pc/s	130.00	Certificate holder RECE	The state of the s	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
				1 1
Total Amount in Words:	1			
every day of delay shall Conform	the full de be impose de i	Very truly d name of ENGR.	RAUL G. MABANG Governor Authorized Official	
GENERAL OBR No.: \OTS - \ Responsibility Center: Amount: 62,933.00			1	
(In case of Negotiated P		ursuant to section 369(a) of RA 7180, this portion mo	ust be	
Certified		Date		

Name of Propuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24.2004 Std. Form Title:Purchase Order

PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

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Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000				PO Number: 25091250 Date: 09/29/25 Mode of Procurement S-B PR Number: 25-C0725		
Gentlemen:	raish this office.	the following artic	les subject to the terms and condition	s contained herein:	A Sharper	2414
Place of Delive		WAREHOUSE		Delivery Term:	A SECTION	
Date of Deliver	y: 10 DA	NYS		Payment Term:		
No. Stock No	D. Unit of Issue	Quantity	Description	1	Unit Cost	Amount
12 37615N	pc/s	20.00	Envelope, tagboard, 285 gs blue, long	m - expanding,	22.00	440.00
13 36441N	pc/s	25.00	Folder, file, kraftboard, long	COMMISION ON AUDIT	10.00 DAVAO DE ORO	250.00
14 03437	bti/s	7.00	Ink, Epson 003 (Black)	RECEIN DATE: 10 24/25	/ED 500.00	3,500.00
15 03449	bti/s	2.00	Ink, Epson 003 (Magenta)	TIME: 8.26 BY: GAGO	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, bro	oad point, blue	80.00	960.00
18 38068N	pc/s	12.00	Marker pen, Permanent, fine point, blue		70.00	840.00
19 361481	l ream/s	20.00	Paper, bond PG, legal, 216 " x 13")	mm x 330mm (8 1/2	300.00	6,000.00
20 375971	ream/s	5.00	Paper, Bond, PG, legal, 216 1/2" x 13"), 70 gsm.	6mm x 330mm (8-	300.00	1,500.00
21 375981	l ream/s	25.00	Paper, Bond, PG, short 8 1	/2 x 11", 70gsm	270.00	6,750.00
Total Amount	in Words:					
In case of every day	y of delay sh Signatu	ake the full de all be imposed USAN GAN re over printe Date	Very tr	uly ENGR.	RAUL G. MABANG Governor Authorized Official	
OBR No. Respons	: 1075 - ibility Center 62,933.00	10-32	105			
Aprroved		d Purchase pu nian Resolutio	rsuant to section 369(a) of RA			
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 0 6 2025

Province of Davao de Oro Agency/Procuring Entity

25091250

Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000					Date: 09/29/25 Mode of Procurement S	091250 G-B C0725
Gentle	emen:		sha fallowing ortio	les subject to the terms and conditions contained herein:		
_	of Delivery		WAREHOUSE	Delivery Term:		
Date	of Delivery	10 DA	YS	Payment Term:		4. 6.
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	, o.g (o =)	UDIT DAVAO DE ORO AM 1 80.00	8,000.00
27	37124N	pc/s	10.00	Pen, Sign (G-2-05) - red DATE: 10 2	25 80.00 26	800.00
28 3	37619N	pc/s	30.00	Pen, Sign (G-Tech-C4) - blue	85.90	2,550.00
29 3	38616N	pc/s	10.00	Pen, Sign G-2-05 - black	80.00	800.00
30 3	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
		1		*		
Total	Amount in	Words:				
Co	ery day o onform —	of delay sha	WEAM GAM TO E OVER PRINTED	That of	RAUL G. MABANG Governor Authorized Official	
GENERAL OBR No.: 1075 - 10 - 25 - 105 Responsibility Center: Amount: 62,933.00						
(In	case of orroved p	Negotiated	Purchase pur		ust be	
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

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Province of Davao de Oro Agency/Procuring Entity

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Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000					PO Number: 25091250 Date: 09/29/25 Mode of Procurement S-B PR Number: 25-C0725			
Gen	tlemen:							
Plac				cles subject to the terms and conditions contained herein:	till the			
	Place of Delivery: PGSO WAREHOUSE Delivery Term: Date of Delivery: 10 DAYS Payment Term:							
No.		Unit of Issue	Quantity		Unit Cost	Amount		
IVO.			Quantity	Description FOR THE USE OF VARIOUS PSWDO	Unit Cost	Amount		
				PROGRAMS, 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2509225 UNDER REQUEST FOR QUOTATION NO.09-25-1285 OPENED ON September 24, 2025 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10 24/25 TIME: 8:26 BY: 440				
Sixt	I Amount in y Two Thou	Isand Nine	undred Thirty	Three Pesos Only		62,933.00		
G O R	onform ENERAL BR No.:	Sugnatur	SAN GAMA e over printer Date	Very truly I name of ENGR. F	e tenth (1/10) of o			
Amount: 62,933.00 In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be								
A			nian Resolutio					