

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 03 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25091275
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3454
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	03095	pc/s	2.00	Clerical chair	4,500.00	9,000.00
2	32921N	pc/s	1.00	Executive Chair, Leather office chair, 360 degrees swivel function, tilting mechanism, pneumatic height adjustment	11,000.00	11,000.00
3	32922N	set/s	1.00	Executive Table, L-type, color: black, 3 floor drawer with soft-close drawer guide and chrome knob	26,500.00	26,500.00
4	32924N	pc/s	1.00	Office Table, 1.0mx0.5m, Color: Black, 2 divider cabinet and drawer with soft close hinge/drawer guide and chrome handle	12,000.00	12,000.00

FOR THE USE PROVINCIAL MEDICINES WAREHOUSE-3RD QTR

THE AWARD IS BASED ON ABSTRACT NO. 2509220 UNDER REQUEST FOR QUOTATION NO.09-25-1269 OPENED ON September 24, 2025

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 10/20/25  
TIME: 2:56  
BY: [Signature]

Total Amount in Words: Fifty Eight Thousand Five Hundred Pesos Only	58,500.00
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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 10-0-25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 1073-10-25-105  
Responsibility Center:  
Amount: 58,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution  
Certified  
Date