

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 07 2025

NO PARTIAL DELIVERY

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Supplier: GAMALE ENTERPRISES	PO Number: 25101382
Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0752
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
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39011N	set/s	71.00	Chessboard Set	930.00	66,030.00
2	41110N	pc	45.00	Interlocking Mat 1 x 1 Big Teeth Specifications: Size: 1 meter X 1 meter Color: Yellow Texture: Made of Rubber	2,095.00	94,275.00
3	41100N	box/s	71.00	Jenga Wooden Blocks (Big)	250.00	17,750.00
4	41099N	box/s	71.00	Mindful Conversation Game Cards	300.00	21,300.00
5	39010N	set/s	71.00	Scrabble Board Set	880.00	62,480.00
6	41098N	pc/s	20.00	Tambourine	250.00	5,000.00
7	40556N	set/s	71.00	Word Factory with Bag & Timer For the use of Learners' Training/Development Program THE AWARD IS BASED ON ABSTRACT NO. 2509327 UNDER REQUEST FOR QUOTATION NO.09-25-1387 OPENED ON October 01, 2025	784.00	55,664.00

Total Amount in Words:
Three Hundred Twenty Two Thousand Four Hundred Ninety Nine Pesos Only

322,499.00

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

SUSAN GAMALE

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 322,499.00

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

Approved per Sanggunian Resolution

Certified

Date