

OCT 15 2025

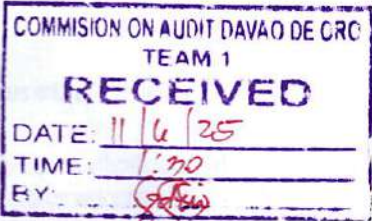
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25101408
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5333
FAX No.: 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	37679N	pc/s	1360.00	Plastic Storage Box (30 liters) UTILITY/PLASTIC STORAGE BOX (30 LTRS) SIZE: 49.0 X 35.0 X 29.5 CM (LxWxH) For office use. THE AWARD IS BASED ON ABSTRACT NO. 2510001 UNDER REQUEST FOR QUOTATION NO.09-25-1335 OPENED ON October 08, 2025	400.00	544,000.00



Total Amount in Words: Five Hundred Forty Four Thousand Pesos Only	544,000.00
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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	SUSAN GAMALE Signature over printed name of Date: 10/17/25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.:
Responsibility Center:
Amount: 544,000.00

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