


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25101456
Address:	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4831
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	36950N	pack/s	200.00	Cellophane Medium 100's thick	120.00	24,000.00
2	21228	roll/s	10.00	Plastic Canvass (Trapal)	9,750.00	97,500.00
3	37490N	pair/s	30.00	Raincoat class A	715.00	21,450.00
4	37861N	pc/s	30.00	Umbrella, customized	230.00	6,900.00
FOR THE USE OF PSWDO - SUPPORT TO DISASTER/CALAMITIES ,4TH QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2510062 UNDER REQUEST FOR QUOTATION NO.09-25-1396 OPENED ON October 16, 2025						
						

Total Amount in Words: One Hundred Forty Nine Thousand Eight Hundred Fifty Pesos Only	149,850.00
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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	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	Date 10/27/25		Authorized Official

GENERAL
OBR No.: 0569 -11-25-105
Responsibility Center:
Amount: 149,850.00

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