- 1 Name of Procuring Entity:LGU-Province of Davao de ro Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

111.1	28 2025	Agency/Procuring Entity		Page 1
	NTERPRISES	, igonojg	PO Number: 2510	01510
ddress:	IN EN MOLO		Date: 10/23/25	
-mail Address:		Mode of Procurement SV	I CMD	
el. No.:	PR Number: 25-12	288		
IN: 131-548-593-000).		TTCTGTTDGT 20 1	
Sentlemen: Please furnish thi	is office the following a	rticles subject to the terms and conditions contained herein:		
Place of Delivery:	PGSO WAREHOUS	E Delivery Term:		13
Date of Delivery:	30 DAYS	Payment Term:		
No. Stock No. Unit	of Issue Quantity	Description	Unit Cost	Amount
1 32921N pc/s	1.0	Display the secutive Chair, Leather office chair, 360 degrees swivel function, tilting mechanism, pneumatic height adjustment	11,000.00	11,000.00
2 32317N PC/S	S 4.0	Gray office chairs,W63 x D62.5 x H110-120 cm, Butterfl Mechanism:360 degree swivel,adjustable seat,height,lock & tilt	6,731.00	26,924.00
. 3 39909N unit/	/s 2.	Heavy Duty Rolling Steel Cabinet with 2 Doors and 5 Shelves, 1 Drawer, and 2 keys	17,500.00	35,000.00
4 39908N unit	/s 1.	Heavy Duty Steel Cabinet with 2 Doors and 4 Shelves, 1 drawer 2 key MMISION ON AUDIT DAVAO DE	17,500.00	17,500.00
5 39523N UNI	T/S 5.	Office Chairs DATE: 11 20 25 TIME: COMM	1,480.00	7,400.00
6 32924N pc/s	s 4.	Office Table, 1.0mx0.5m, Color:Black, 2) divider cabinet and drawer with soft close hinge/drawer guide and chrome handle	12,155.00	48,620.00
		FOR THE USE OF PAO-PESD THE AWARD IS BASED ON ABSTRACT NO. 2508060 UNDER REQUEST FOR QUOTATION NO.04-25-0658 OPENED ON October 22, 2025		
Total Amount in Wo	rds:			
every day of d Conform GENERAL	VANESA MAGHANOY Accounting Cl Signature over in	AUTENTICO Very truly erk Tiedvaame of ENGI	R. RAUL G. MABANG Governor Authorized Official	
(In case of Ne		pursuant to section 369(a) of RA 7180, this portion rulution Date	must be	_

Name of Procuring Entity:LGU-Province of Davao de Constandard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

NCT 28 2025

Certified

Province of Davao de Oro

Page

supplier: GAMALE ENTERPRISES didress: -mail Address: el. No.: IN: 131-548-593-000 PR Number: 25-1288 SVP PR Number: 25-1288 Sentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: PGSO WAREHOUSE Delivery Term: Date of Delivery: 30 DAYS Payment Term: No. Stock No. Unit of Issue Quantity Description Unit Cost Amount	061 20 202	Ag	gency/Procuring Entity		, ago 2
Sentlemen: 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: 30 DAYS Payment Term:	ddress: -mail Address: 'el. No.:	SVP			
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: 30 DAYS Payment Term:	IN: 131-548-593-000			PR Number. 23	F-1200
Place of Delivery: PGSO WAREHOUSE Delivery Term: Date of Delivery: 30 DAYS Payment Term:	Sentlemen:	- fall author articles subject to the t	erms and conditions contained her	rein:	
Date of Delivery: 30 DAYS Payment Term:					33
Out No. 11 To Cook Amount			2510		
No. Stock No. Unit of Issue Quantity Description Unit Cost Amount		3	Payment 18		
	No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
COMMISION OR AUDIT DAVAO DE ORO TE AM 1 DATE: 1 20 75 TIME: 2440 BY:		D.A.	MMISION ON AUDIT DAVAG DE ORO TEAM 1 PECELVED ATE 1 20 25 ME 20 75		
Total Amount in Words: One Hundred Forty Six Thousand Four Hundred Forty Four Pesos Only 146	Total Amount in Words: One Hundred Forty Six Tho	usand Four Hundred Forty Fou	ır Pesos Only		146,444.
In case of failure to make the tail delivery within the time specified above, a penalty of one tenth (1/10) of one (1) perce every day of delay shall be phosed. Conform VANESA MAGNANO AUTENTICO Accounting Clerk Signature rived printed iname of Date Date GENERAL OBR No.: US 20-11-35-105	Conform Signate GENERAL OBR No.: UK 2 U -	MAGHANO NAUTENTICO Accounting Clerk Proved printed in ame of 11 3 25 Date		ENGR. RAUL G. MABA	NGLO
Responsibility Center: Amount: 146,444.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	Responsibility Centers Amount: 146,444.00	3/18/1-	tion 260(a) of DA 7400 this	e portion must be	

Date -