

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25111760
Address:	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-8258
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	42003N	pc/s	1000.00	13 watts warm white led bulb	154.00	154,000.00
2	42005N	pc/s	1000.00	5 watts warm white led bulb	92.00	92,000.00
3	42004N	pc/s	1500.00	9 watts warm white led bulb	142.00	213,000.00
4	42007N	pc/s	65.00	Electrical Tape Fire Retardant (19mm x 16m)	105.00	6,825.00
5	42002N	pc/s	3500.00	Receptacle - rubberized	45.00	157,500.00
6	42006N	roll/s	27.00	Royal Cord Duplex Wire 99% Pure Copper 75 meters	4,410.00	119,070.00


For Christmas Decorations of the Provincial Capitol Building.

THE AWARD IS BASED ON ABSTRACT NO. 2511165 UNDER REQUEST FOR QUOTATION NO.11-25-1716 OPENED ON November 21, 2025

COMMISSION ON AID DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY: 

Total Amount in Words: Seven Hundred Forty Two Thousand Three Hundred Ninety Five Pesos Only	742,395.00
---	------------

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	Very truly
 Signature over printed name of Date 12/1/25	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 14003-13-25103
Responsibility Center:
Amount: 742,395.00

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