

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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NOV 26 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25111777
Address:	Date: 11/24/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6257

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	41995N	roll/s	113.00	Charol Cellophane 50m	1,540.00	174,020.00
2	41997N	gal/s	68.00	Contact Cement 3.785L	1,030.00	70,040.00
3	41996N	pack/s	175.00	Nylon Cable Tie (5mm x 250mm x 100pcs)	200.00	35,000.00
4	41999N	cone	34.00	Pamo Multi-filament Nylon Twine #36, 60g.	120.00	4,080.00
5	42000N	kg.	27.00	Panel Pins Smooth Nails 3/4"	151.00	4,077.00
6	42001N	pairs	80.00	Safety Gloves	72.00	5,760.00
7	41998N	pouch	232.00	Wood Glue 500g	216.00	50,112.00

Total Amount in Words: Three Hundred Forty Three Thousand Eighty Nine Pesos Only	343,089.00
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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

RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1737-12-25-105

Responsibility Center:

Amount: 343,089.00

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

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_