

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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
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	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

For Christmas Decorations of the Provincial Capitol Building.

THE AWARD IS BASED ON ABSTRACT NO. 2511166 UNDER REQUEST FOR QUOTATION NO.11-25-1731 OPENED ON November 21, 2025

RECEIVED
DATE: 12/19/25
TIME:
BY:
COMPLIANCE OFFICER

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

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
<div><div>SUSAN GAMALE</div><div>Signature over printed name of</div><div>12/1/25</div><div>Date</div></div>	<div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div>

GENERAL

OBR No.: 1757-12-25-105

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 _____