

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25121982
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6358
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	39941N	unit/s	8.00	Office Chairs Technical Specifications Back Height -- 200 mm-300mm Color Finish -- Charcoal Generic Product -- Office Seating Material -- Fabric Specific Product -- Operator Seating with Arm Rest Usage -- Normal Arm Rest Seat Depth -- 400 mm-500mm Seat Height -- 400-500 mm Seat Width -- 420 mm-500mm Back Type -- Low Back	3,289.00	26,312.00
2	32924N	pc/s	6.00	Office Table, 1.0mx0.5m, Color:Black, 2 divider cabinet and drawer with soft close hinge/drawer guide and chrome handle FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2512097 UNDER REQUEST FOR QUOTATION NO.11-25-1840 OPENED ON December 10, 2025	12,155.00	72,930.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: JAN 22 2026
TIME: 
BY: 

Total Amount in Words: Ninety Nine Thousand Two Hundred Forty Two Pesos Only	99,242.00
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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  Signature over printed name of Date 12/13/25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 2510-12-25-105 Responsibility Center: Amount: 99,242.00

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