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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 23 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25091195
Address:	Date: 09/15/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0592

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	36438N	pc/s	90.00	**Correction Tape w/ case**	43.00	3,870.00
2	36150N	pcs	6.00	**Data file box-single**	245.00	1,470.00
3	37670N	box/s	20.00	**Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box**	53.00	1,060.00
4	36440N	box/s	9.00	**Fastener, paper, plastic, 50 sets/box**	95.00	855.00
5	36441N	pc/s	650.00	**Folder, file, kraftboard, long**	10.00	6,500.00
6	00145	pc/s	15.00	**Ink, Black #663(for Epson L1455)**	500.00	7,500.00
7	00143	pc/s	10.00	**Ink, Cyan #664 (for Epson L1455)**	500.00	5,000.00
8	03437	btl/s	35.00	**Ink, Epson 003 (Black)**	500.00	17,500.00
9	36446N	cart	30.00	**Ink, Epson 003 (Black)**	500.00	15,000.00
10	03438	btl/s	20.00	**Ink, Epson 003 (Cyan)**	500.00	10,000.00
11	03449	btl/s	20.00	**Ink, Epson 003 (Magenta)**	500.00	10,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY:

Total Amount in Words:

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

Signature over printed name of

9-29-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0488-10-25-103
Responsibility Center:
Amount: 999,705.00

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

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 23 2025

STOCKING
p-2025-0725 11/05/25

Supplier: GAMALE ENTERPRISES	PO Number: 25091195
Address:	Date: 09/15/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0592

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
12	00329	btl/s	20.00	**Ink, Epson 003 (Yellow)**	500.00	10,000.00
13	00142	pc/s	10.00	**Ink, Magenta #664 (for Epson L1455)**	500.00	5,000.00
14	00144	pc/s	10.00	**Ink, Yellow #664 (for Epson L1455)**	500.00	5,000.00
15	35848N	unit/s	3.00	**Mouse, optical, USB connect**	600.00	1,800.00
16	36148N	ream/s	2536.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	290.00	735,440.00
17	41302N	rm/s	390.00	**Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), Substance 20**	182.00	70,980.00
18	35819N	ream	180.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	275.00	49,500.00
19	36453N	pc/s	30.00	**Record Book # 85, 300 pages (made of US ledger bond)**	570.00	17,100.00
20	36452N	pc/s	20.00	**Stapler w/ remover, # 35 Heavy duty**	462.00	9,240.00
21	37613N	roll/	7.00	**Tape, masking, 48mm (2") width, usable length 50m**	88.00	616.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY:

0251177597

Total Amount in Words:

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
Signature over printed name of
9-29-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0488-10-25-103
Responsibility Center:
Amount: 999,705.00

19

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

SEP 23 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000	PO Number: 25091195 Date: 09/15/25 Mode of Procurement PB PR Number: 25-C0592

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
22	37130N	roll/s	3.00	**Tape, transparent, 48mm (2") width, usable length of 50m**	85.00	255.00
23	36451N	box/s	193.00	**Wire, Staple - # 35**	83.00	16,019.00
				FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (OFFICE SUPPLIES) 3RD QUARTER **THE AWARD IS BASED ON ABSTRACT NO. 2509121 UNDER BID NO.B-25-0172 OPENED ON September 03, 2025** COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/24/25 TIME: 8:26 BY: 0251177597	Amount As Read 999,705.00 As Calculated 999,705.00	
Total Amount in Words: **Nine Hundred Ninety Nine Thousand Seven Hundred Five Pesos Only**						999,705.00

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 SUSAN GAMALE
Signature over printed name of
9-29-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0488-10-25-103
Responsibility Center:
Amount: 999,705.00

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