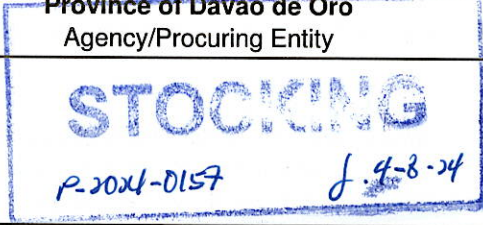


Date 04 MAR 2024
 SMD

PURCHASE ORDER

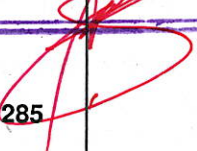
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: E-mail: Tel. TIN 131-548-593-000		PO Number: 24020043 Date 02/23/24 Mode of Procurement S-B PR No: 24-0071
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment


No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14892	box/s	10	Binder Clip #3	94.00	940.00
2	00564	box/s	10	Clip, Paper - Vinyl Coated (big)	36.00	360.00
3	00577	pc/s.	20	Correction Tape w/ case	42.00	840.00
4	00585	pc/s	15	Data File Box - single (blue)	261.00	3,915.00
5	00595	box/s	3	Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,760.00	5,280.00
6	00620	box/s	60	Fastener, paper, plastic, 50 sets/box	90.00	5,400.00
7	00632	pc/s	400	Folder, file, kraftboard, long	9.00	3,600.00
8	00674	bt/s	6	Ink, stamp pad, blue (50ml)	184.00	1,104.00
9	00721	ream/s	200	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	280.00	56,000.00
10	00722	ream/	50	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	13,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/6/24
 TIME: 10:18
 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 Very truly
 Signature over printed name of _____
 Date 3-5-24


DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0882-02-24-105
 Responsibility Center:
 Amount: 146,985.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 04 MAR 2024

Supplier: GAMALE ENTERPRISES Address: E-mail Tel. TIN 131-548-593-000	PO Number: 24020043 Date 02/23/24 Mode of Procurement S-B PR No: 24-0071
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	00774	pc/s.	60	Pen, Sign (G-2-05) - blue	90.00	5,400.00
12	00762	pc/s	60	Pen, Sign - 0.5 ordinary, blue	28.00	1,680.00
13	00786	pc/s	2	Pencil, mechanical 0.5	182.00	364.00
14	00795	pc/s	10	Record Book # 85, 300 pages (made of US ledger bond)	517.00	5,170.00
15	00824	pc/s	5	Ruler, Plastic 12" (transparent)	9.00	45.00
16	00832	pc/s.	3	Stamp pad, 3 " x 4.5" (w/ink) big	35.00	105.00
17	00842	pad/s	20	Stick Note Pad (2"x3")	60.00	1,200.00
18	18173	pc/s	3	Tape, Duck 6"	94.00	282.00
19	00863	roll/s	10	Tape, transparent 24mm (1") width, usable length of 50m	40.00	400.00
20	30206	pc/s	23	Toner for LBP 2900 (refill)	1,800.00	41,400.00



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 [Signature] Very truly
 Signature over printed name of 3-5-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0882-02-34-105
 Responsibility Center:
 Amount: 146,985.00

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

04 MAR 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____
 SMD

Supplier: GAMALE ENTERPRISES Address: E-mail: Tel. TIN 131-548-593-000	PO Number: 24020043 Date 02/23/24 Mode of Procurement S-B PR No: 24-0071
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>For the use of Bids and Awards Committee (1st qtr.)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2402041 UNDER REQUEST FOR QUOTATION NO.02-24-1620 OPENED ON February 20, 2024</p>		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/6/24
 TIME: 10:18
 BY: [Signature]

Total Amount in Words:
One Hundred Forty Six Thousand Nine Hundred Eighty Five Pesos Only 146,985.00

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
 Signature over printed name of SUSAN GAMALE
 Date 3-5-24
 Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0882-02-24-105
 Responsibility Center:
 Amount: 146,985.00

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