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

SEP 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES
Address:
E-mail Address:
Tel. No.:
TIN: 131-548-593-000

PO Number: 25080984
Date: 08/26/25
Mode of Procurement: S-B
PR Number: 25-C0550

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 Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37482N	pc/s	30.00	**Ballpen, BP-S fine, black**	30.00	900.00
2	37481N	pc/s	153.00	**Ballpen, BP-S fine, blue**	30.00	4,590.00
3	37817N	pack	5.00	**Battery, size AA, alkaline at 2's per packet**	71.00	355.00
4	37230N	pack/s	20.00	**Battery, size AAA @ 4's/pack**	176.00	3,520.00
5	37651N	box	9.00	**Binder Clip #3**	100.00	900.00
6	37231N	pc/s	5.00	**Certificate Frame**	100.00	500.00
7	37620N	pc/s	4.00	**Clear Book Long - 40 sheets**	220.00	880.00
8	37896N	pc/s	3.00	**Clip backfold 50mm (2")**	73.00	219.00
9	36438N	pc/s	65.00	**Correction Tape w/ case**	44.00	2,860.00
10	37461N	pcs.	13.00	**Data File Box - double**	450.00	5,850.00
11	37638N	pc/s	3.00	**Double Adhesive Tape**	90.00	270.00
12	37601N	pc/s	10.00	**Double Adhesive Tape "1**	23.00	230.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 4:16
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 GAMAL
Signature over printed name of

9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1062-10-25-105
Responsibility Center:
Amount: 221,641.00

(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 [illegible]ity:LGU-Province of Davao de
Standard Form No.[illegible]GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000	PO Number: 25080984 Date: 08/26/25 Mode of Procurement S-B PR Number: 25-C0550

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
13	36439N	box/s	6.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,980.00	11,880.00
14	37118N	pc/s	100.00	**Envelope, kraft, long**	5.00	500.00
15	37119N	pc/s	200.00	**Folder, file tagboard expanding, green w/out metal tab - long**	22.00	4,400.00
16	36441N	pc/s	100.00	**Folder, file, kraftboard, long**	8.00	800.00
17	37474N	pc/s	4.00	**Glue 130g**	70.00	280.00
18	37684N	pc/s	4.00	**Highlighter, fluorescent, orange**	39.00	156.00
19	37685N	pc/s	5.00	**Highlighter, fluorescent, yellow**	39.00	195.00
20	10000N	btl/s	2.00	**Ink (Yellow)**	500.00	1,000.00
21	00145	pc/s	10.00	**Ink, Black #663(for Epson L1455)**	550.00	5,500.00
22	00143	pc/s	5.00	**Ink, Cyan #664 (for Epson L1455)**	550.00	2,750.00
23	36446N	cart	19.00	**Ink, Epson 003 (Black)**	550.00	10,450.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 7
RECEIVED
DATE 10/17/25
TIME 4:48
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

9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1062-10-25-105
Responsibility Center:
Amount: 221,641.00

(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:[illegible]U-Province of Davao de[illegible]
Standard Form No. SF-[illegible]-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 10 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES
Address:
E-mail Address:
Tel. No.:
TIN: [illegible]

PO Number: 25080984
Date: 08/26/25
Mode of Procurement: S-B
PR Number: 25-C0550

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 Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
24	36447N	cart	5.00	**Ink, Epson 003 (Cyan)**	550.00	2,750.00
25	36448N	cart	5.00	**Ink, Epson 003 (Magenta)**	550.00	2,750.00
26	36449N	cart	5.00	**Ink, Epson 003 (Yellow)**	500.00	2,500.00
27	38017N	pc/s	2.00	**Ink, Epson T6642 (Cyan)**	500.00	1,000.00
28	38018N	pc/s	2.00	**Ink, Epson T6643 (Magenta)**	500.00	1,000.00
29	38019N	pc/s	2.00	**Ink, Epson T6644 (Yellow)**	500.00	1,000.00
30	00142	pc/s	5.00	**Ink, Magenta #664 (for Epson L1455)**	550.00	2,750.00
31	37549N	pc/s	20.00	**Ink, Refill T6642(Cyan)**	500.00	10,000.00
32	37550N	pc/s	15.00	**Ink, Refill T6643(Magenta)**	500.00	7,500.00
33	37462N	btls.	15.00	**Ink, Stamp pad 473 ml**	176.00	2,640.00
34	00144	pc/s	5.00	**Ink, Yellow #664 (for Epson L1455)**	550.00	2,750.00
35	37548N	pc/s	25.00	**Ink,Refill**	500.00	12,500.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM I
RECEIVED
DATE: 10/17/25
TIME: 4:48
BY: [illegible]

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.

Conforme: SUSAN GAMALE
Signature over printed name of
9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1002-10-25-105
Responsibility Center:
Amount: 221,641.00

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

[redacted]

SEP 1 0 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

[redacted]	PO Number: 25080984
	Date: 08/26/25
	Mode of Procurement S-B
	PR Number: 25-C0550

[redacted] the terms and conditions contained herein:

[redacted] Delivery Term:

[redacted] Payment Term:

No.	[redacted]	[redacted]	[redacted]	Description	Unit Cost	Amount
				T6641(black)		
[redacted]	[redacted]	[redacted]	15.00	**Ink,Refill T6644(Yellow)**	500.00	7,500.00
[redacted]	[redacted]	[redacted]	5.00	**Marker pen, permanent, broad point, black**	70.00	350.00
[redacted]	[redacted]	[redacted]	5.00	***Masking Tape #1***	*60.00*	*300.00*
39	*37688N*	*pc/s*	*8.00*	***Notebook, big, w/ leatherette cover, 50 leaves***	*80.00*	*640.00*
40	37122N	ream/s	147.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	260.00	38,220.00
41	37546N	ream/s	64.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm**	290.00	18,560.00
42	37603N	packs	10.00	**Paper, Photo A4 size 200gms 20's/pack**	149.00	1,490.00
43	37226N	packs	5.00	**Paper, velum - legal size 30's/pack**	280.00	1,400.00
44	35819N	ream	5.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	260.00	1,300.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 4:40
BY:

Total Amount in Words:

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Conform

SUSAN GAMATE

Signature over printed name of

9-15-25

Date

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ENGR. RAUL G. MABANGLO

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Authorized Official

GENERAL

OBR No.: 1062-10-25-105

Responsibility Center:

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
45	36442N	pc/s	78.00	**Pen, Sign (G-2-05) - blue**	90.00	7,020.00
46	37640N	pc/s	80.00	**Pen, Sign - G-2-07 - blue**	88.00	7,040.00
47	37599N	pc/s	36.00	**Pen, Sign - gel ink 0.5, Blue**	28.00	1,008.00
48	37233N	pc/s	5.00	**Pen, Sign GI- Grip- 0.5blue**	90.00	450.00
49	37591N	pack/s	7.00	**Photo Sticker**	160.00	1,120.00
50	37464N	bx/s	5.00	**Push pins, flat head, asst. color**	50.00	250.00
51	36453N	pc/s	37.00	**Record Book # 85, 300 pages (made of US ledger bond)**	572.00	21,164.00
52	37128N	roll/s	9.00	**Scotch Tape "1**	17.00	153.00
53	36450N	pc/s	3.00	**Stamp pad, 3 " x 4.5" (w/ink) big**	132.00	396.00
54	37587N	pad/s	20.00	**Stick Note Pad (1"x2")**	17.00	340.00
55	30324N	tab/s	10.00	**Sticky Note/Index Tab (as per sample)**	35.00	350.00
56	37690N	pc/s	5.00	**Tape, Dispenser (3 1/2" dia)**	132.00	660.00

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