Name of P[illegible]uring Entity:LGU-Province of Davao [illegible]Oro
Standard[illegible]n No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 11 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091119
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0445

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	38073N	pack/s	1.00	**Acetate, Legal size**	475.00	475.00
2	37631N	bx/s	5.00	**Ballpen (Black)**	226.00	1,130.00
3	37482N	pc/s	120.00	**Ballpen, BP-S fine, black**	35.00	4,200.00
4	37481N	pc/s	160.00	**Ballpen, BP-S fine, blue**	35.00	5,600.00
5	37676N	pc/s	25.00	**Ballpen, Fine Ballpen(0.5) -Blue**	17.00	425.00
6	37483N	pc/s	350.00	**Ballpen, ordinary, blue**	12.00	4,200.00
7	37817N	pack	11.00	**Battery, size AA, alkaline at 2's per packet**	70.00	770.00
8	37230N	pack/s	2.00	**Battery, size AAA @ 4's/pack**	176.00	352.00
9	32433N	box/s	3.00	**Binder Paper Clips 19mm (12's)**	28.00	84.00
10	32432N	box/s	5.00	**Binder Paper Clips 51mm (12's)**	125.00	625.00
11	38078N	pc/s	2.00	**Book, Field Engineers**	170.00	340.00
12	37427N	unit/s	1.00	**Calculator, 12 digit, Metal Faceplate Desktop Type (179x126x30.9mm)**	912.00	912.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/23/25
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

VANESSA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

9-15-25

Date -

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1259-10-25-105
Responsibility Center:
Amount: 377,660.00

(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 d[illegible]o
Standard Form N[illegible]F-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091119
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0445

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	37871N	pc/s	1.00	**Calculator, D-20m, 12 digits**	693.00	693.00
14	37729N	pc/s	50.00	**Certificate holder -A4**	65.00	3,250.00
15	37620N	pc/s	4.00	**Clear Book Long - 40 sheets**	220.00	880.00
16	37485N	pc/s	1.00	**Clear Book Long -80 sheets**	380.00	380.00
17	37224N	box/s	22.00	**Clip, Paper - Vinyl Coated (big)**	40.00	880.00
18	37225N	box/s	22.00	**Clip, Paper - Vinyl Coated (small)**	15.00	330.00
19	39166N	box/s	14.00	**Cont. Form, 11x 9 1/2 carbon less (2ply)**	1,700.00	23,800.00
20	36438N	pc/s	103.00	**Correction Tape w/ case**	44.00	4,532.00
21	37459N	units	1.00	**Cutter, Paper - (12"x 15") or (36cm x 44cm) #8002**	4,500.00	4,500.00
22	37461N	pcs.	10.00	**Data File Box - double**	450.00	4,500.00
23	36150N	pcs	4.00	**Data file box-single**	240.00	960.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
TIME: 8:24
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

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1259-10-25-105
Responsibility Center:
Amount: 377,660.00

(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 d
Standard Form N F-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091119
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0445

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
24	37638N	pc/s	12.00	**Double Adhesive Tape**	90.00	1,080.00
25	37601N	pc/s	11.00	**Double Adhesive Tape "1**	23.00	253.00
26	38061N	pack/s	6.00	**Envelope, expanding, kraftboard, min. of 285 gsm legal 100's/box**	1,900.00	11,400.00
27	37621N	box/s	3.00	**Envelope, mailing, white, long, 500s/box**	517.00	1,551.00
28	38069N	pc/s	10.00	**Eraser, rubber small**	11.00	110.00
29	36440N	box/s	28.00	**Fastener, paper, plastic, 50 sets/box**	90.00	2,520.00
30	37217N	pc/s	50.00	**Fingertip Moistener**	60.00	3,000.00
31	37674N	pack/s	7.00	**Folder tagboard, legal size, equivalent, 100 pcs/pack**	664.00	4,648.00
32	36441N	pc/s	350.00	**Folder, file, kraftboard, long**	10.00	3,500.00
33	17467	pc/s	50.00	**Folder-Golden Yellow (legal size)**	8.00	400.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/22/25
TIME: 8:26

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

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

9-15-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1259-10-25-105
Responsibility Center:
Amount: 377,660.00

(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 d[illegible]
Standard Form No. S[illegible]OD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091119
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0445

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
34	36612N	pc/s	5.00	**Frames for Certificate (A4 size paper to fit in)**	125.00	625.00
35	05659	pcs	2.00	**Highlighter, Flourescent - blue**	40.00	80.00
36	37475N	set/s	10.00	**Highlighter, fluorescent, asstd color, 3 colors/set**	100.00	1,000.00
37	03437	btl/s	42.00	**Ink, Epson 003 (Black)**	520.00	21,840.00
38	03438	btl/s	15.00	**Ink, Epson 003 (Cyan)**	520.00	7,800.00
39	35877N	btl/s	15.00	**Ink, Epson 003 (Magenta)**	520.00	7,800.00
40	35849N	btl/s	15.00	**Ink, Epson 003 (Yellow)**	520.00	7,800.00
41	37462N	btls.	3.00	**Ink, Stamp pad 473 ml**	176.00	528.00
42	37548N	pc/s	2.00	**Ink,Refill T6641(black)**	550.00	1,100.00
43	37724N	roll/s	2.00	**Laminating Film, 9"**	1,500.00	3,000.00
44	37476N	pc/s	15.00	**Marker Pen, for Whiteboard -black** **>Bullet Nib color black**	77.00	1,155.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
TIME: 8:26
BY: [signature]

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 VANESA MAGHANOY AUTENTICO
Accounting Clerk
Signature over printed name of Authorized Representative
9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1259-10-25-105
Responsibility Center:
Amount: 377,660.00

(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
Standard Form No. SF-GOO
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091119
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0445

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
45	37121N	pc/s	10.00	**Marker pen, permanent, broad point, black**	70.00	700.00
46	37618N	pc/s	2.00	**Marker pen, permanent, broad point, blue**	70.00	140.00
47	38067N	pc/s	12.00	**Marker pen, Permanent, fine point, black**	70.00	840.00
48	38068N	pc/s	2.00	**Marker pen, Permanent, fine point, blue**	70.00	140.00
49	32918N	pc/s	5.00	**Masking Tape #1**	61.00	305.00
50	37297N	unit/s	2.00	**Multi-Tray, 3 layers - metal**	925.00	1,850.00
51	37598N	ream/s	4.00	**Paper, Bond, PG, short 8 1/2 x 11", 70gsm**	240.00	960.00
52	37546N	ream/s	223.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm**	300.00	66,900.00
53	37603N	packs	25.00	**Paper, Photo A4 size 200gms 20's/pack**	149.00	3,725.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
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

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

9-15-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1255 - 10-25-105
Responsibility Center:
Amount: 377,660.00

(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
Standard Form No. SF-GOOD-5
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 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: 25091119 Date: 09/05/25 Mode of Procurement S-B PR Number: 25-C0445

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
54	37226N	packs	1.00	**Paper, velum - legal size 30's/pack**	280.00	280.00
55	38614N	pack/s	4.00	**Paper, Velum Board 10's/pack**	70.00	280.00
56	35819N	ream	199.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	280.00	55,720.00
57	36442N	pc/s	25.00	**Pen, Sign (G-2-05) - blue**	90.00	2,250.00
58	37619N	pc/s	62.00	**Pen, Sign (G-Tech-C4) - blue**	90.00	5,580.00
59	37641N	pc/s	5.00	**Pen, Sign - G-2-07 - black**	89.00	445.00
60	37640N	pc/s	289.00	**Pen, Sign - G-2-07 - blue**	88.00	25,432.00
61	37677N	pc/s	10.00	**Pen, Sign - gel ink 0.5, Black**	28.00	280.00
62	37599N	pc/s	230.00	**Pen, Sign - gel ink 0.5, Blue**	28.00	6,440.00
63	37649N	pc/s	5.00	**Pencil, wooden**	12.00	60.00
64	37591N	pack/s	5.00	**Photo Sticker**	150.00	750.00
65	37464N	bx/s	5.00	**Push pins, flat head, asst. color**	50.00	250.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/23/25
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

VANESA MAGHANOY AUTENTICO
Accounting Clerk

Signature over printed name of supplier/representative

9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 12557-10-25-105
Responsibility Center:
Amount: 377,660.00

(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
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091119
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0445

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
66	36453N	pc/s	7.00	**Record Book # 85, 300 pages (made of US ledger bond)**	572.00	4,004.00
67	37633N	pc/s	5.00	**Record Book, # 85,100 pages (made of US ledger bond)**	490.00	2,450.00
68	00803	pc/s	21.00	**Refill, Ballpen BP-S - blue**	18.00	378.00
69	00812	pc/s	20.00	**Refill, sign pen (for pilot GI grip 0.5) - blue**	50.00	1,000.00
70	37227N	pc/s	1.00	**Ruler, Plastic 12" (transparent)**	9.00	9.00
71	37228N	pc/s	5.00	**Ruler, Plastic 24" (transparent)**	50.00	250.00
72	37127N	pc/s	5.00	**Scissors, Stainless Heavy Duty**	105.00	525.00
73	37128N	roll/s	6.00	**Scotch Tape "1**	17.00	102.00
74	38062N	pc/s	5.00	**Sharpener, Double purpose- (ordinary)**	15.00	75.00
75	36450N	pc/s	10.00	**Stamp pad, 3 " x 4.5" (w/ink) big**	132.00	1,320.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
TIME: 8:26
BY: [signature]

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

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative
Signature over printed name of

9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1251-10-25-105
Responsibility Center:
Amount: 377,660.00

(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
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 11 2025

Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000	PO Number: 25091119 Date: 09/05/25 Mode of Procurement S-B PR Number: 25-C0445

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
76	36452N	pc/s	11.00	**Stapler w/ remover, # 35 Heavy duty**	462.00	5,082.00
77	30644N	pc/s	3.00	**Steel Tape(10m)**	680.00	2,040.00
78	37609N	pc/s	15.00	**stick glue big**	10.00	150.00
79	37595N	pad/s	33.00	**Stick Note Pad (3 x 4)**	75.00	2,475.00
80	37728N	pack/s	10.00	**sticker, paper-photo (glossy) A4**	160.00	1,600.00
81	37623N	pc/s	10.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	112.00	1,120.00
82	30324N	tab/s	50.00	**Sticky Note/Index Tab (as per sample)**	35.00	1,750.00
83	37471N	roll/s	20.00	**Tape, double edge 1"**	61.00	1,220.00
84	37129N	roll/s	20.00	**Tape, masking, 24mm (1") width, usable length 50m**	61.00	1,220.00
85	37613N	roll/	7.00	**Tape, masking, 48mm (2") width, usable length 50m**	88.00	616.00
86	37472N	roll/s	27.00	**Tape, packaging, 48mm(2")**	85.00	2,295.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
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

VANESA MAGHANOY AUTENTICO
Accounting Clerk
Authorized Representative

Signature over printed name of

9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1259-10-25-105
Responsibility Center:
Amount: 377,660.00

(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 11 2025

Supplier: GAMALE ENTERPRISES Address: E-mail Address: Tel. No.: TIN: 131-548-593-000	PO Number: 25091119 Date: 09/05/25 Mode of Procurement S-B PR Number: 25-C0445

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
87	37130N	roll/s	10.00	**Tape, transparent, 48mm (2") width, usable length of 50m**	88.00	880.00
88	37533N	box/s	17.00	**Thumbtacks**	18.00	306.00
89	30206N	pc/s	7.00	**Toner for LBP 2900 (refill)**	1,800.00	12,600.00
90	22070	pc/s	2.00	**Toner for MP2014AD**	4,620.00	9,240.00
91	38982N	pack/s	10.00	**Vinyl Sticker**	280.00	2,800.00
92	36451N	box/s	46.00	**Wire, Staple - # 35**	83.00	3,818.00
				For the use of various offices (2nd qtr.) **THE AWARD IS BASED ON ABSTRACT NO. 2509044 UNDER REQUEST FOR QUOTATION NO.08-25-1086 OPENED ON September 03, 2025** COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/23/25 TIME: 8:26 BY: Gallego		
Total Amount in Words: **Three Hundred Seventy Seven Thousand Six Hundred Sixty Pesos Only**						377,660.00

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 — VANESA MAGHANOY ANTENTWO
Accounting Clerk
Signature over printed name of
9-15-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.:
Responsibility Center: 10-39-105
Amount: 377,660.00

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