

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

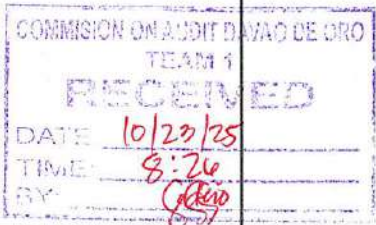
SEP 11 2025

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



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 Signature over printed name of 9-15-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

SEP 11 2025

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



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 9-15-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 1259-10-25-103 Responsibility Center: Amount: 377,660.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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SEP 11 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 3

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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/27/25
TIME 2:26
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		Very truly	
	VANESA MAGNANO AUTENTICO Accounting Clerk		ENGR. RAUL G. MABANGLO Governor
	Signature over printed name of		Authorized Official
	9-15-25		
	Date		

GENERAL
OBR No.: 1289-10-11-105
Responsibility Center:
Amount: 377,660.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

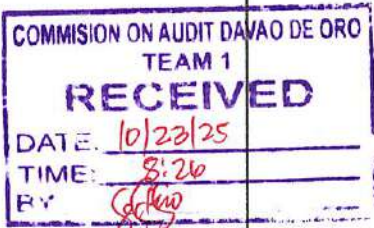
SEP 11 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25091119
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0445
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
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	btl/s	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:

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 <u>VANESA MACHANAY AUTENTICO</u> Accounting Clerk Signature over printed name of <u>9-12-25</u> 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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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SEP 11 2025

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

COMMISSION 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 Signature over printed name of 9-15-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 12551-10-25-105
Responsibility Center:
Amount: 377,660.00

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

Agency/Procuring Entity

SEP 11 2025

Gentlemen:

Payment Term:

COMMISSION ON AUDIT DAVAO DE GRO
TEAM 1
RECEIVED
DATE 10/23/25
TIME 8:26
BY Sdk

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.

Date _____

Amount: 377,660.00

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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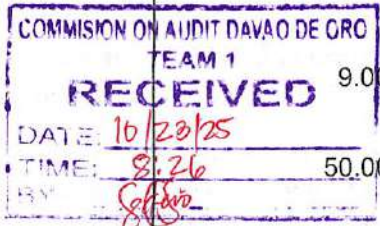
SEP 11 2025

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



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 MAGHINOY AUTENTICO Accounting Clerk Signature over printed name of 9-15-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1234-10-25-103
Responsibility Center:
Amount: 377,660.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

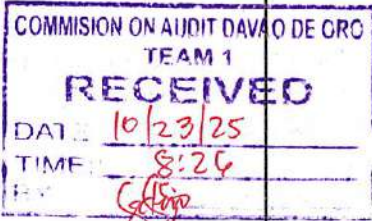
SEP 11 2025

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



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	Very truly
VANESA MASHANOV AUTENTICO Accounting Clerk Signature over printed name of 9-15-25 Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 1259-1025-105
Responsibility Center:
Amount: 377,660.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 11 2025

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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/23/25
TIME: 8:26
By: [Signature]

Total Amount in Words: Three Hundred Seventy Seven Thousand Six Hundred Sixty Pesos Only	377,660.00
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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	VANESA MAGHANOY Accounting Clerk Signature over printed name of 9-15-25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____