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

OCT 06 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25091249
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-3181

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	37482N	pc/s	40.00	**Ballpen, BP-S fine, black**	35.00	1,400.00
2	37481N	pc/s	120.00	**PILOT Ballpen, BP-S fine, blue**	35.00	4,200.00
3	37483N	pc/s	120.00	**PILOT Ballpen, ordinary, blue**	12.00	1,440.00
4	32433N	box/s	10.00	**Binder Paper Clips 19mm (12's)**	28.00	280.00
5	37224N	box/s	30.00	**Clip, Paper - Vinyl Coated (big)**	80.00	2,400.00
6	36438N	pc/s	50.00	**Correction Tape w/ case**	44.00	2,200.00
7	37617N	roll/s	10.00	**Duct Tape, 4"**	300.00	3,000.00
8	37621N	box/s	4.00	**Envelope, mailing, white, long, 500s/box**	510.00	2,040.00
9	36440N	box/s	20.00	**Fastener, paper, plastic, 50 sets/box**	90.00	1,800.00
10	37217N	pc/s	20.00	**Fingertip Moistener**	65.00	1,300.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 9:40
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

10/7/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0809-10-25-105
Responsibility Center:
Amount: 81,800.00

(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
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 06 2025

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

PO Number: 25091249
Date: 09/29/25
Mode of Procurement: S-B
PR Number: 25-3181

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	37474N	pc/s	10.00	**Glue 130g**	75.00	750.00
12	37475N	set/s	10.00	**Highlighter, fluorescent, asstd color, 3 colors/set**	100.00	1,000.00
13	36252N	pc/s	2.00	**Ink, Refill Black, BTD60BK**	700.00	1,400.00
14	36254N	pc/s	2.00	**Ink, Refill Cyan BT5000**	700.00	1,400.00
15	36253N	pc/s	2.00	**Ink, Refill Magenta BT5000**	700.00	1,400.00
16	36255N	pc/s	2.00	**Ink, Refill Yellow BT5000**	700.00	1,400.00
17	37462N	btls.	5.00	**Ink, Stamp pad 473 ml**	176.00	880.00
18	36148N	ream/s	50.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	300.00	15,000.00
19	35819N	ream	65.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	290.00	18,850.00
20	37599N	pc/s	120.00	**Pen, Sign - gel ink 0.5, Blue**	28.00	3,360.00
21	39167N	box/s	15.00	**Rubber, Band (stationary no. 18) 350 gms**	300.00	4,500.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 10/7/25
TIME: 9:40
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
10/7/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0809-10-25-105
Responsibility Center:
Amount: 81,800.00

(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
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OCT 06 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: 25091249 Date: 09/29/25 Mode of Procurement S-B PR Number: 25-3181

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	37725N	pc/s	5.00	**Self Inking Stamp 823 w/ text - 3 lines** **attached sample**	750.00	3,750.00
23	37726N	pc/s	5.00	**Self Inking Stamp 823 w/ text - 5 lines** **attached sample**	850.00	4,250.00
24	37471N	roll/s	20.00	**Tape, double edge 1"**	60.00	1,200.00
25	37129N	roll/s	20.00	**Tape, masking, 24mm (1") width, usable length 50m**	60.00	1,200.00
26	37678N	roll/s	20.00	**Tape, transparent 24mm (1") width, usable length of 50m**	70.00	1,400.00
				FOR USE OF PTO (3RD QUARTER 2025) **THE AWARD IS BASED ON ABSTRACT NO. 2509211 UNDER REQUEST FOR QUOTATION NO.09-25-1243 OPENED ON September 24, 2025**		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 9:10
BY: [signature]

Total Amount in Words:
Eighty One Thousand Eight Hundred Pesos Only — 81,800.00

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   Very truly

Signature over printed name of

10/7/25
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0809-10-25-105
Responsibility Center:
Amount: 81,800.00

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