

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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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:

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

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 over printed name of

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

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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OCT 06 2025

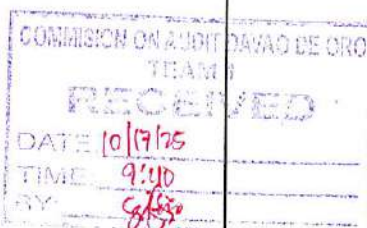
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Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement: S-B
Tel. No.:	PR Number: 25-3181
TIN: 131-548-593-000	

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Delivery Term:
Date of Delivery: 10 DAYS
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	btl.	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



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

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 81,800.00

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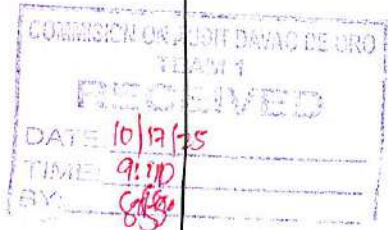
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Date of Delivery: 10 DAYS	Payment Term:

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						



Total Amount in Words: Eighty One Thousand Eight Hundred Pesos Only	81,800.00
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Conform	<u>SUSAN GAMALE</u> Signature over printed name of Date: <u>10/7/25</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 0809-10-25-105
Responsibility Center:
Amount: 81,800.00

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