

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

OCT 03 2025

Supplier: GAMALE ENTERPRISES	PO Number: 25091266
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-3833
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	39068N	ream/s	5.00	A3 Bond Paper, 420 x 297mm./100g./m2/500 sheets	550.00	2,750.00
2	37600N	pc/s	30.00	Ballpen, ordinary, black	19.00	570.00
3	32432N	box/s	20.00	Binder Paper Clips 51mm (12's)	120.00	2,400.00
4	37652N	unit	1.00	Calculator, 12 digit	748.00	748.00
5	37224N	box/s	5.00	Clip, Paper - Vinyl Coated (big)	80.00	400.00
6	36438N	pc/s	105.00	Correction Tape w/ case	44.00	4,620.00
7	37638N	pc/s	13.00	Double Adhesive Tape	90.00	1,170.00
8	37617N	roll/s	5.00	Duct Tape, 4"	308.00	1,540.00
9	00593	box/s	1.00	Envelope, documentary, kraft, for A4 size paper/document, 150gsm, 500s/box	830.00	830.00
10	37607N	pc/s	5.00	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	143.00	715.00

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

Very truly

Signature over printed name of _____

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0090-10-25-105

Responsibility Center:

Amount: 114,764.00

(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

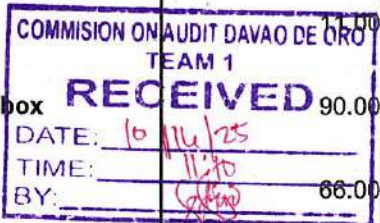
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Agency/Procuring Entity

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	37118N	pc/s	150.00	Envelope, kraft, long	6.00	900.00
12	37621N	box/s	1.00	Envelope, mailing, white, long, 500s/box	510.00	510.00
13	38069N	pc/s	2.00	Eraser, rubber small	11.00	22.00
14	36440N	box/s	10.00	Fastener, paper, plastic, 50 sets/box	90.00	900.00
15	37217N	pc/s	3.00	Fingertip Moistener	66.00	198.00
16	37232N	pack/s	1.00	Folder tagboard, for A4 size paper/document, 100 pcs/pack	291.00	291.00
17	36441N	pc/s	50.00	Folder, file, kraftboard, long	10.00	500.00
18	37636N	pack/s	2.00	folder, tagboard, legal size, equivalent, 100 pcs/pack	418.00	836.00
19	37474N	pc/s	5.00	Glue 130g	70.00	350.00
20	37475N	set/s	3.00	Highlighter, fluorescent, asstd color, 3 colors/set	100.00	300.00
21	40412N	pc/s	2.00	Ink, Cartridge LC535XL (Cyan)	577.00	1,154.00



Total Amount in Words:

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Conform <u>VANESA MACHANDY AUTENTICO</u> Accounting Clerk Signature over printed name of <u>10-6-25</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 00518-10-39 105
Responsibility Center:
Amount: 114,764.00

(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

OCT 03 2025

Supplier: GAMALE ENTERPRISES

Address:

E-mail Address:

Tel. No.:

TIN: 131-548-593-000

PO Number: 25091266

Date: 09/29/25

Mode of Procurement S-B

PR Number: 25-3833

Gentlemen:
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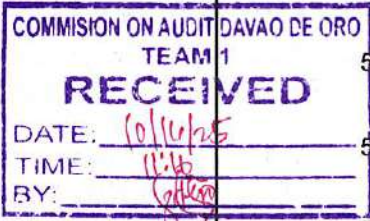
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	40413N	pc/s	2.00	Ink, Cartridge LC535XL (Magenta)	577.00	1,154.00
23	40414N	pc/s	2.00	Ink, Cartridge LC535XL (Yellow)	577.00	1,154.00
24	40411N	pc/s	4.00	Ink, Cartridge LC539XL (Black)	577.00	2,308.00
25	36446N	cart	32.00	Ink, Epson 003 (Black)	550.00	17,600.00
26	36447N	cart	9.00	Ink, Epson 003 (Cyan)	550.00	4,950.00
27	36448N	cart	9.00	Ink, Epson 003 (Magenta)	550.00	4,950.00
28	36449N	cart	9.00	Ink, Epson 003 (Yellow)	550.00	4,950.00
29	37462N	btl.s.	2.00	Ink, Stamp pad 473 ml	176.00	352.00
30	37476N	pc/s	23.00	Marker Pen, for Whiteboard -black	77.00	1,771.00
31	37121N	pc/s	8.00	Marker pen, permanent, broad point, black	70.00	560.00
32	38067N	pc/s	5.00	Marker pen, Permanent, fine point, black	70.00	350.00



Total Amount in Words:

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Conform

VANESSA MAGHANOY AUTENTICO

Accounting Clerk

Signature over printed name of

10-6-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 00518-10-25-105

Responsibility Center:

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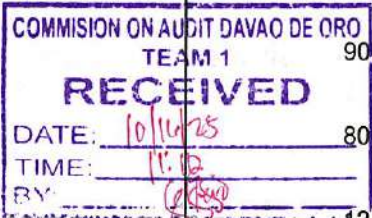
OCT 03 2025

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Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-3833
TIN: 131-548-593-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
33	37687N	set/s	2.00	Multimedia connectivity kit, wireless keyboard and mouse, USB receiver	2,600.00	5,200.00
34	37122N	ream/s	45.00	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	12,150.00
35	37546N	ream/s	40.00	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm	300.00	12,000.00
36	37547N	pc/s	19.00	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	320.00	6,080.00
37	37603N	packs	10.00	Paper, Photo A4 size 200gms 20's/pack	140.00	1,400.00
38	38614N	pack/s	10.00	Paper, Velum Board 10's/pack	60.00	600.00
39	37619N	pc/s	20.00	Pen, Sign (G-Tech-C4) - blue	90.00	1,800.00
40	37640N	pc/s	25.00	Pen, Sign - G-2-07 - blue	80.00	2,000.00
41	37463N	pcs.	7.00	Pencil, wooden No. 482	12.00	84.00
42	38064N	pc/s	10.00	Pencol, Mechanical 0.5	132.00	1,320.00



Total Amount in Words:

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Conform	 VANESA MAGANAY AUTENTICO Signature over printed name of Date: 10/16/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 00518-10-25-105
Responsibility Center:
Amount: 114,764.00

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Certified _____ Date _____

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43	40410N	PC/S	17.00	Printer Ribbon Refill (for Epson FX-2175)	60.00	1,020.00
44	37235N	pc/s	1.00	Puncher, No. 75, with gauge	586.00	586.00
45	13719	pc/s	1.00	Puncher, single hole 1/4	35.00	35.00
46	36453N	pc/s	5.00	Record Book # 85, 300 pages (made of US ledger bond)	572.00	2,860.00
47	37672N	pc/s	10.00	Refill, sign pen (for Pilot G-Tech-C4) - black	55.00	550.00
48	37673N	pc/s	15.00	Refill, sign pen (for Pilot G-Tech-C4) - blue	55.00	825.00
49	37227N	pc/s	2.00	Ruler, Plastic 12" (transparent)	9.00	18.00
50	37127N	pc/s	4.00	Scissors, Stainless Heavy Duty	105.00	420.00
51	37602N	pc/s	1.00	Sharpener, Mechanical Heavy Duty- big	680.00	680.00
52	36450N	pc/s	2.00	Stamp pad, 3 " x 4.5" (w/ink) big	130.00	260.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:10
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 MARGHANOY AUTENTICO Accounting Clerk Signature over printed name of Date: 10/16/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0898-10-25-105
Responsibility Center:
Amount: 114,764.00

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

OCT 03 2025

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Page 6

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Tel. No.:	PR Number: 25-3833
TIN: 131-548-593-000	

Gentlemen:
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
53	36452N	pc/s	4.00	Stapler w/ remover, # 35 Heavy duty	462.00	1,848.00
54	37586N	pads/s	5.00	Stick Note Pad (2"x3")	30.00	150.00
55	37595N	pad/s	3.00	Stick Note Pad (3 x 4)	65.00	195.00
56	37613N	roll/	10.00	Tape, masking, 48mm (2") width, usable length 50m	88.00	880.00
FOR THE USE OF PASSO FOR THE 3RD QUARTER.						
THE AWARD IS BASED ON ABSTRACT NO. 2509199 UNDER REQUEST FOR QUOTATION NO.09-25-1241 OPENED ON September 24, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/16/25 TIME: 11:40 BY: [Signature]						

Total Amount in Words: One Hundred Fourteen Thousand Seven Hundred Sixty Four Pesos Only	114,764.00
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	Signature over printed name of		
	10-16-25 Date		

GENERAL
OBR No.: 0898-10-25-105
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