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 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:

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:10
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 Authorized Representative
10-6-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0098-10-25-105
Responsibility Center:
Amount: 114,764.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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

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:

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
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

COMMISION ON AUDIT DAVAO DE ORO TEAM 1
RECEIVED
DATE: 10/14/25
TIME: 11:40
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 VANESA MACHANDY AUTENTICO
Accounting Clerk
Signature over printed name of Authorized Representative
10-6-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0998-10-79 105
Responsibility Center:
Amount: 114,764.00

(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

OCT 03 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25091266
Address:	Date: 09/29/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-3833

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	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	btls.	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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/14/25
TIME: 11:46
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

Signature over printed name of

10-6-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
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

OCT 03 2025

Province of Davao de Oro
Agency/Procuring Entity

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:

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
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/14/25
TIME: 11:12
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
10/6/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0298-10-25-105
Responsibility Center:
Amount: 114,764.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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

OCT 03 2025

Province of Davao de Oro
Agency/Procuring Entity

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:
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
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:10
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
10/6/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
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

OCT 03 2025

Province of Davao de Oro
Agency/Procuring Entity

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:

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
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		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/16/25
TIME: 11:40
BY:

Total Amount in Words: **One Hundred Fourteen Thousand Seven Hundred Sixty Four Pesos Only**	114,764.00

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 AUTENTICO
Accounting Clerk
Signature over printed name of
10-16-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________