Name of Procuring Entity:LGU-Province of Davao [illegible]o
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

NOV 27 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: 25111732 Date: 11/20/25 Mode of Procurement SVP PR Number: 25-C0843

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	37817N	pack	5.00	**Battery, size AA, alkaline at 2's per packet**	71.00	355.00
2	36438N	pc/s	90.00	**Correction Tape w/ case**	44.00	3,960.00
3	39073N	pc/s	3.00	**Cutter, w/ plastic & metal case, big**	128.00	384.00
4	37601N	pc/s	15.00	**Double Adhesive Tape "1**	23.00	345.00
5	37670N	box/s	20.00	**Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box**	53.00	1,060.00
6	36441N	pc/s	300.00	**Folder, file, kraftboard, long**	11.00	3,300.00
7	37661N	pc/s	5.00	**Glue (Big)**	50.00	250.00
8	37608N	pc/s	1.00	**Glue, gun Big (Heavy Duty)**	600.00	600.00
9	03437	btl/s	69.00	**Ink, Epson 003 (Black)**	500.00	34,500.00
10	03438	btl/s	15.00	**Ink, Epson 003 (Cyan)**	500.00	7,500.00
11	03449	btl/s	15.00	**Ink, Epson 003 (Magenta)**	500.00	7,500.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/11/25
TIME:
BY:

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

12/1/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0054-12-25-103
Responsibility Center:
Amount: 672,739.00

(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 [illegible]
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

NOV 27 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAMALE ENTERPRISES	PO Number: 25111732
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 131-548-593-000	PR Number: 25-C0843

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
12	00329	btl/s	15.00	**Ink, Epson 003 (Yellow)**	500.00	7,500.00
13	37477N	pc	3.00	**Marker Pen, for Whiteboard -blue**	63.00	189.00
14	37121N	pc/s	3.00	**Marker pen, permanent, broad point, black**	75.00	225.00
15	36148N	ream/s	1750.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	310.00	542,500.00
16	37478N	rm/s	30.00	**Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), 70 gsm**	182.00	5,460.00
17	08619	packs	20.00	**Paper, Photo A4 size 200gms 20's/pack**	135.00	2,700.00
18	35819N	ream	100.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	300.00	30,000.00
19	37640N	pc/s	60.00	**Pen, Sign - G-2-07 - blue**	88.00	5,280.00
20	37465N	bx/s	2.00	**Push pins, hammer head type, asstd. Colors, 100's/box**	90.00	180.00
21	37127N	pc/s	8.00	**Scissors, Stainless Heavy Duty**	105.00	840.00
Total Amount in Words:						

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 12/11/25
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Conform

SUSAN GAMALE
Signature over printed name of

12/1/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0004-12-25-103
Responsibility Center:
Amount: 672,739.00

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Name of Procuring Entity:LGU-Province of Davao [illegible]o
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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: 25111732 Date: 11/20/25 Mode of Procurement SVP PR Number: 25-C0843

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	37128N	roll/s	10.00	**Scotch Tape "1**	17.00	170.00
23	37594N	bx/s	5.00	**staple wire, 24/6 or 26/6**	55.00	275.00
24	36452N	pc/s	3.00	**Stapler w/ remover, # 35 Heavy duty**	462.00	1,386.00
25	00839	pc/s	10.00	**Stick Glue, big**	15.00	150.00
26	37623N	pc/s	20.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	112.00	2,240.00
27	37129N	roll/s	10.00	**Tape, masking, 24mm (1") width, usable length 50m**	61.00	610.00
28	36451N	box/s	160.00	**Wire, Staple - # 35**	83.00	13,280.00
				FOR THE USE OF VARIOUS HOSPITALS AND PEEMO (OFFICE SUPPLIES) 4TH QUARTER **THE AWARD IS BASED ON ABSTRACT NO. 2511126 UNDER REQUEST FOR QUOTATION NO.10-25-1615 OPENED ON November 19, 2025**		

PROVINCE OF DAVAO DE ORO
TEAM 1
RECEIVED
DATE 12/11/25
TIME:
BY:

Total Amount in Words: **Six Hundred Seventy Two Thousand Seven Hundred Thirty Nine Pesos Only**	672,739.00

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
Signature over printed name of
12/1/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0054-12-25-103
Responsibility Center:
Amount: 672,739.00

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