

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

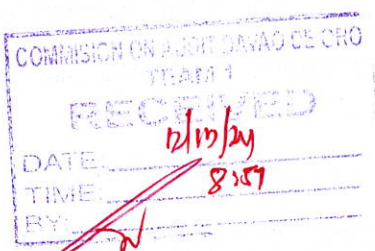
DEC 06 2024

Supplier: AGNIZ ENTERPRISE Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 276-700-558-000	PO Number: 24112054 Date: 11/29/24 Mode of Procurement: SVP PR Number: 24-4118
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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	34975N	UNIT/S	1.00	Continuous Sealing Machine Specifications: Power Supply: 220v 50/60hz Tempt. Control Range: 0-300 d/c Dimensions: 924x392x308mm Sealing Speed: 0-12m/min Sealing Width: 0-12mm Machine Weight: 23kg For use of Community Empowerment through Science and Technology Program (4th Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2411580 UNDER REQUEST FOR QUOTATION NO.11-24-3397 OPENED ON November 26, 2024	56,000.00	56,000.00



Total Amount in Words: Fifty Six Thousand Pesos Only	56,000.00
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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 DARREN M. FLORENTINO Very truly
 Signature over printed name of
11-29-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLAN M. TENALES, RM
 Executive Assistant II

GENERAL
 OBR No.: 2024-12-0017
 Responsibility Center:
 Amount: 56,000.00

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