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

MAR 20 2025

Supplier: AGNIZ ENTERPRISE	PO Number: 25030233
Address: TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-1248
TIN: 276-700-558-000	

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	37118N	pc/s	200.00	**Envelope, kraft, long**	8.00	1,600.00
2	03437	btl/s	20.00	**Ink, Epson 003 (Black)**	515.00	10,300.00
3	03438	btl/s	20.00	**Ink, Epson 003 (Cyan)**	515.00	10,300.00
4	03449	btl/s	20.00	**Ink, Epson 003 (Magenta)**	515.00	10,300.00
5	00329	btl/s	20.00	**Ink, Epson 003 (Yellow)**	515.00	10,300.00
6	36148N	ream/s	20.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	310.00	6,200.00
7	37596N	ream/s	20.00	**Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.**	310.00	6,200.00
8	37598N	ream/s	20.00	**Paper, Bond, PG, short 8 1/2 x 11", 70gsm**	290.00	5,800.00
9	37640N	pc/s	200.00	**Pen, Sign - G-2-07 - blue**	88.00	17,600.00
				FOR THE USE OF PPOC ACTIVITIES		
				THE AWARD IS BASED ON ABSTRACT NO. 2503018 UNDER REQUEST FOR QUOTATION NO.02-25-0241 OPENED ON March 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 3/27/25
TIME 1:14
BY

Total Amount in Words:
Seventy Eight Thousand Six Hundred Pesos Only — 78,600.00

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 Dorothy Tabaldina
Signature over printed name of
3/25/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLIJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 1041-03-25-101
Responsibility Center:
Amount: 78,600.00

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