

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 16 2025

Supplier: AGNIZ ENTERPRISE	PO Number: 25040576
Address: TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2124
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	36523N	btl/s	20.00	Alcohol, rubbing, 70% Isopropyl, 500ml	155.00	3,100.00
2	36461N	btl/s	20.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	135.00	2,700.00
3	36469N	pc/s	20.00	Cleaner, Furniture 180ml - spray	255.00	5,100.00
4	36473N	pc/s	20.00	Detergent Powder - 1000g	170.00	3,400.00
5	36479N	pouch	15.00	Dishwashing liquid 200ml w/ anti-bacterial formula	89.00	1,335.00
6	36484N	can/s	10.00	Dishwashing Paste 400 grams	78.00	780.00
7	37864N	pc/s	10.00	Disinfectant Spray, 500 grams	750.00	7,500.00
8	36488N	btl/s	10.00	Disinfectant Spray, Liquid - 250ml.	220.00	2,200.00
9	36493N	btl/s	20.00	Fabric Softener - 1000 mL	270.00	5,400.00
10	30578N	pc/s	6.00	Face Towel	50.00	300.00
11	36670N	pack/s	30.00	Garbage Bag (40" x 18.5") 10's/pack	106.00	3,180.00
12	35700N	btl/s	10.00	Glass Cleaner, 500ml- scented	150.00	1,500.00
13	36501N	pc/s	5.00	Mop Head, Threaded	250.00	1,250.00
14	36677N	pc/s	10.00	Paper Towel, interfolded, 175	180.00	1,800.00
15	36515N	unit	1.00	Squeezer, Mop - w/ rolling bucket	6,700.00	6,700.00
16	36516N	btl/s	15.00	Toilet Bowl cleaner, w/ killer virex 1000ml.	310.00	4,650.00
17	36526N	pack/s	15.00	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	190.00	2,850.00

FOR THE USE OF VICE GOVENOR'S OFFICE
THE AWARD IS BASED ON ABSTRACT NO. 2504071 UNDER REQUEST FOR

COMMISION ON AGENT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/21/25
TIME: 10:00
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
[Signature]
Signature over printed name of
Date 5/20/2025

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant H

GENERAL
OBR No.: 1141-05-25-105
Responsibility Center:
Amount: 53,745.00

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

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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	
				QUOTATION NO.03-25-0386 OPENED ON April 11, 2025			
						<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>5/16/25</u> TIME: _____ BY: _____</div>	
Total Amount in Words: Fifty Three Thousand Seven Hundred Forty Five Pesos Only						53,745.00	
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 <u>Dexter Tabaldino</u> Signature over printed name of <u>5/16/2025</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official By Authority of the Governor: MAYLLJAN N. PENALBA Executive Assistant			
GENERAL OBR No.: <u>1141-05-25-105</u> Responsibility Center: Amount: 53,745.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____ Certified _____							