Name of Procuring Entity:LGU-Province of Davao [illegible] Oro
Standard Form No. [illegible]OOD-58
Revised May 24,200[illegible]
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 11 2025

Supplier: AGNIZ ENTERPRISE Address: TAGUM CITY E-mail Address: Tel. No.: TIN: 276-700-558-000	PO Number: 25091112 Date: 09/05/25 Mode of Procurement: SVP PR Number: 25-C0656

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	36456N	gal/s	6.00	**Acid, Muriatic**	304.00	1,824.00
2	36459N	can/s	6.00	**Air Freshener 280ml**	275.00	1,650.00
3	36457N	can/s	15.00	**Air Freshener 320ml**	375.00	5,625.00
4	36460N	can/s	11.00	**Air Freshener 500ml - aerosol**	315.00	3,465.00
5	36521N	btl/s	50.00	**Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR**	127.00	6,350.00
6	36523N	btl/s	219.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	149.00	32,631.00
7	36461N	btl/s	11.00	**Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml**	140.00	1,540.00
8	36463N	btl/s	13.00	**Bleaching Solution, 1000ml**	105.00	1,365.00
9	36468N	gal/s	12.00	**Bleaching solution**	198.00	2,376.00
10	36464N	pc/s	50.00	**Broom stick**	50.00	2,500.00
11	36465N	pc/s	55.00	**Broom, soft -thick with wooden handle**	99.00	5,445.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/20/25
TIME: 2:58
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: Dexter Tabaldina [signature]
Signature over printed name of
9/12/2025
Date

Very truly

[signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1007-10-25-105
Responsibility Center:
Amount: 175,856.00

(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]ro
Standard Form No. SF-G[illegible]58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091112
Address: TAGUM CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0656

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	36746N	gal/s	3.00	**Chlorine Granules, 3kgs/gal**	530.00	1,590.00
13	36470N	btl/s	5.00	**Cleaner, Liquid Glass 250ml, spray**	220.00	1,100.00
14	36471N	pc/s	4.00	**Cleaner, Toilet Bowl 1000ml**	310.00	1,240.00
15	36472N	pc/s	5.00	**Cleaner, Toilet Bowl 500ml**	220.00	1,100.00
16	36473N	pck/s	21.00	**Detergent Powder - 1000g**	150.00	3,150.00
17	36474N	pc/s	21.00	**Detergent Powder -500g**	80.00	1,680.00
18	36475N	pouch	25.00	**Detergent w/ fabric softener 800grams**	224.00	5,600.00
19	36483N	btl/s	30.00	**Dishwashing liquid, 270ml. - concentrated w/ germex**	120.00	3,600.00
20	30581N	pc/s	65.00	**Dishwashing Paste, 400g**	49.00	3,185.00
21	36490N	pc/s	10.00	**Doormat, Cloth (medium size)**	80.00	800.00
22	36491N	pc/s	4.00	**Dust Pan, Plastic (Medium)**	80.00	320.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/20/25
TIME: 2:56
BY: [signature]

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: Dexter [illegible]
Signature over printed name of
9/11/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1067-10-25-105
Responsibility Center:
Amount: 175,856.00

(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

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091112
Address: TAGUM CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0656

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
23	36492N	pc/s	12.00	**Duster, Nylon**	74.00	888.00
24	36493N	btl/s	40.00	**Fabric Softener - 1000 mL**	281.00	11,240.00
25	35700N	btl/s	42.00	**Glass Cleaner, 500ml- scented**	168.00	7,056.00
26	36498N	can/s	25.00	**Insect spray, waterbase 365 ml**	355.00	8,875.00
27	36499N	pc/s	3.00	**Mop Handle, Plastic**	440.00	1,320.00
28	37878N	pc/s	2.00	**Mop Handle- Steel**	394.00	788.00
29	36501N	pc/s	3.00	**Mop Head, Threaded**	260.00	780.00
30	36290N	PIECE/S	1.00	**Plastic Storage Box (54 liters cap)**	460.00	460.00
31	36506N	pack	135.00	**Plastic, Garbage bag - large 10's**	65.00	8,775.00
32	39023N	pack/s	20.00	**Plastic, Garbage bag - medium 10's**	79.00	1,580.00
33	36508N	pack	100.00	**Plastic, Garbage bag x-large, 10's**	110.00	11,000.00
34	36510N	kg/s	4.00	**Rags, cotton 8" dia**	240.00	960.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE: 10/20/25
TIME: 2:56
BY: Glen

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Conform

Signature over printed name of

9/12/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1067-10-25-105
Responsibility Center:
Amount: 175,856.00

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

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE
Address: TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 276-700-558-000

PO Number: 25091112
Date: 09/05/25
Mode of Procurement SVP
PR Number: 25-C0656

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
35	36512N	btl/s	20.00	**Room & fabric spray 250ml. assorted scent**	165.00	3,300.00
36	00471	box/s	1.00	**Sponge, 10's**	85.00	85.00
37	36515N	unit	2.00	**Squeezer, Mop - w/ rolling bucket**	7,000.00	14,000.00
38	36516N	btl/s	26.00	**Toilet Bowl cleaner, w/ killer virex 1000ml.**	320.00	8,320.00
39	36517N	pc/s	10.00	**Toilet Deodorant Cake**	65.00	650.00
40	36526N	pack/s	31.00	**Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package**	177.00	5,487.00
41	36525N	roll/s	80.00	**Toilet Tissue, twin ply**	17.00	1,360.00
42	36760N	pc/s	1.00	**Trash Bin, big w/ cover (square)**	550.00	550.00
43	36519N	pc/s	2.00	**Trash Bin, Plastic w/ cover - small**	123.00	246.00
				For the use of various offices (3rd qtr.)		
				THE AWARD IS BASED ON ABSTRACT NO. 2509022 UNDER REQUEST FOR		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/20/25
TIME: 2:56
BY: Goldie

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 Dexter Tabalding
Signature over printed name of
9/12/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1067-10-25-105
Responsibility Center:
Amount: 175,856.00

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Certified ________ Date ________

Name of Procuring Entity:LGU-Province of Dava[illegible] Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091112
Address: TAGUM CITY	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0656

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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.08-25-1045 OPENED ON September 03, 2025		
Total Amount in Words: **One Hundred Seventy Five Thousand Eight Hundred Fifty Six Pesos Only**						175,856.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/20/25
TIME: 2:54
BY:

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Conform Dexter Tabaldina
Signature over printed name of
9/12/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1067-10-22-105
Responsibility Center:
Amount: 175,856.00

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Certified ____________ Date ____________