Name of Procuring Entity:L[illegible]rovince of Davao d[illegible]o
Standard Form No. SF-GOOD-38
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 22 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091178
Address: TAGUM CITY	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0555

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	28750N	pc	10.00	**Adaptor, Male Threaded P.E. 20mm dia.**	60.00	600.00
2	32100N	box/es	1.00	**Blind Rivets 5/32" x 1/2"**	600.00	600.00
3	01129	pc/s.	60.00	**Bulb, Incandescent 100 watts**	50.00	3,000.00
4	29905N	set	9.00	**Convenience Outlet, 3-gang (surface type)**	120.00	1,080.00
5	29531N	pc	10.00	**Drill Bit, Concrete 1/4" dia.**	170.00	1,700.00
6	29549N	pc	6.00	**Drill Bit, Wood 5/32" dia.**	95.00	570.00
7	30879N	pc	10.00	**Female Threaded Union, PPR-PN20, 20mm Ø**	115.00	1,150.00
8	29568N	pc	10.00	**Fiber Cement Board 4.5mm thk. 4' x 8'**	650.00	6,500.00
9	36732N	roll/s	9.00	**Flat Cord #16 (150m/roll)**	4,600.00	41,400.00
10	29936N	roll	10.00	**Flexible Hose 15mm dia.(1/2") 50m/roll**	490.00	4,900.00
11	01133	set	35.00	**Flourescent Lamp aasy., T8, 16w LED surface type, 230v, 60hz**	600.00	21,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 4:45
BY:

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 over printed name of

9/23/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0358-10-25-100
Responsibility Center:
Amount: 309,324.00

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

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

PURCHASE ORDER

SEP 22 2025

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: 25091178 Date: 09/12/25 Mode of Procurement SVP PR Number: 25-C0555

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	28975N	pc	4.00	**HDPE Female Bend 90°, 2 1/2" dia.**	2,650.00	10,600.00
13	21765	roll/s	5.00	**HDPE Pipe, SDR 11, 32mm dia.(60m/roll)**	4,000.00	20,000.00
14	29598N	pair	10.00	**Hinges, LBP 2" x 3"**	100.00	1,000.00
15	30120N	set	36.00	**Led Bulb, 15W, 220V, 60Hz, E27**	500.00	18,000.00
16	30121N	pc	40.00	**Led Bulb, 9W-10W, E27,220V**	370.00	14,800.00
17	37196N	pc/s	60.00	**Male Plug Heavy Duty**	200.00	12,000.00
18	32271N	pc/s	24.00	**Male Plug, Heavy Duty ,rubber**	60.00	1,440.00
19	30847N	pc	10.00	**Male Threaded Union, PPR-PN20, 20mm Ø**	170.00	1,700.00
20	12189	pc/s	4000.00	**Metal Screw, 3/16" x 1/2" Flat Head**	2.00	8,000.00
21	28342N	pc/s	6.00	**Miniature Circuit Breaker 16AT**	350.00	2,100.00
22	28341N	Pc/s	2.00	**Miniature Circuit Breaker 20AT**	350.00	700.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 9:48
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] Very truly

Signature over/printed name of
9/23/2025
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0338-10-25-107
Responsibility Center:
Amount: 309,324.00

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

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

SEP 22 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: 25091178
Date: 09/12/25
Mode of Procurement SVP
PR Number: 25-C0555

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	29800N	pc	10.00	**Paint, Roller Foam #7**	120.00	1,200.00
24	03823	mtr/s	7.00	**Pipe HDPE, SDR 17 1"dia**	60.00	420.00
25	28741N	bag/s	10.00	**Portland Cement (Type 1)**	280.00	2,800.00
26	29266N	can	20.00	**PVC Solvent Cement (200cc)**	175.00	3,500.00
27	30129N	pc	20.00	**Receptacle,4-1/2" dia.(Plastic)with woodscrew**	40.00	800.00
28	06362	pc/s.	20.00	**Roller Paint Brush #2 w/ pan**	140.00	2,800.00
29	29709N	pc	50.00	**Sand Paper #120**	25.00	1,250.00
30	01298	pc/s.	48.00	**Switch, Tumbler ***	48.00	2,304.00
31	30023N	pc	100.00	**Tape, Electrical (big) black**	60.00	6,000.00
32	29353N	roll	5.00	**Thread Seal Tape 1"**	62.00	310.00
33	10027	roll/s	1.00	**THW Copper Wire,8mm² Stranded(150m/roll)**	5,000.00	5,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 4:48
BY:

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 over printed name of
9/27/2025
Date

Very truly

ENGR. RAUL G. MABANTO
Governor
Authorized Official

GENERAL
OBR No.: 0778-10-25-107
Responsibility Center:
Amount: 309,324.00

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

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

SEP 22 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: 25091178 Date: 09/12/25 Mode of Procurement SVP PR Number: 25-C0555

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	30052N	roll	10.00	**Wire, 3.5mm sq. THW Copper Stranded (150/roll)**	6,800.00	68,000.00
35	30054N	roll	5.00	**Wire, 5.5mm sq. THHN Copper Stranded (150/roll)**	8,400.00	42,000.00
36	01327	mtr/s	2.00	**Wire, Flat cord # 14**	50.00	100.00
				FOR THE USE OF VARIOUS HOSPITALS (BLDG. AND OTHER STRUCTURES) 3RD QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2509091 UNDER REQUEST FOR QUOTATION NO.06-25-0925 OPENED ON September 10, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/17/25
TIME: 4:48
BY:

Total Amount in Words:
Three Hundred Nine Thousand Three Hundred Twenty Four Pesos Only — 309,324.00

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
Signature over printed name of
9/24/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 03398-10-25-103
Responsibility Center:
Amount: 309,324.00

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