

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

OCT 06 2025

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

PO Number: 25091282  
Date: 09/30/25  
Mode of Procurement: SVP  
PR Number: 25-C0700

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	36521N	btl/s	4.00	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	128.00	512.00
2	22253	pc/s	50.00	Broom, Soft with Wooden Handle	120.00	6,000.00
3	36746N	gal/s	4.00	Chlorine Granules, 3kgs/gal	530.00	2,120.00
4	36473N	pck/s	203.00	Detergent Powder - 1000g	152.00	30,856.00
5	30581N	pc/s	100.00	Dishwashing Paste, 400g	49.00	4,900.00
6	36493N	btl/s	100.00	Fabric Softener - 1000 mL	279.00	27,900.00
7	36508N	pack	80.00	Plastic, Garbage bag x-large, 10's	113.00	9,040.00
8	36512N	btl/s	20.00	Room & fabric spray 250ml. assorted scent	165.00	3,300.00
9	36513N	pc/s	120.00	Soap, Bath - family size	84.00	10,080.00
				FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 4TH QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2509206 UNDER REQUEST FOR QUOTATION NO.09-25-1224 OPENED ON September 24, 2025		
				<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: 10/13/25 TIME: 9:40 BY: <i>[Signature]</i></div>		

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

Very truly

*[Signature]*  
**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

Date

GENERAL

OBR No.: *10826-10-25-105*  
Responsibility Center:  
Amount: 94,708.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

OCT 06 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Page 2

Supplier: AGNIZ ENTERPRISE	PO Number: 25091282
Address: TAGUM CITY	Date: 09/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0700
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

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 10/17/25  
TIME: 9:30  
BY: [Signature]

Total Amount in Words: Ninety Four Thousand Seven Hundred Eight Pesos Only	94,708.00
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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	<u>[Signature]</u> Signature over printed name of <u>10/9/2025</u> Date	Very truly	<u>[Signature]</u> <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
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GENERAL  
OBR No.: 0826-10-25-105  
Responsibility Center:  
Amount: 94,708.00

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