PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

OCT 0 6 202	5 Agency/Procuring Entity		Page
Supplier: AGNIZ ENTERPRIS Address: TAGUM CITY E-mail Address: Tel. No.:	E	PO Number: 2509 Date: 09/30/25 Mode of Procurement SV	91282 P
TINE 276-700-558-000		PR Number: 25-C0	700
Gentlemen:		A self-fullmented	
Please furnish this office th	e following articles subject to the terms and conditions contained herein:		
	NAREHOUSE Delivery Term:		
Date of Delivery: 10 DAY	S 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,	COMMISION ON A BOIT DAV. TEAM 1 RECEIVE DATE: 10 13/25 TIME: 91 40 BY: 466	
Amount in Words:	2025		
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PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

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956 9559	ail Address: No.:						Mode of Procurement	SVP
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	Please furr	ish this office t	the following artic	cles subject to the terms	and conditions	contained herein:		
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Date	of Delivery:	10 DA	YS			Payment Term:		
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			The same are successful and a successful					94,708.00
In	case of fa	ilure to mak	ce the full deli	very within the time	specified ab	ove, a penalty of	one tenth (1/10) of or	ne (1) percent for
ev	ery day of	delay shall	be imposed.			2 - A - M - M - C - C - C - C - C - C - C - C	1	
Co	onform	Dix	to 84 7	ibaldina	Very truly		CILAM	
Signature exer printed name of ENGR. RAUL G. MABANGLO								
Governor								
Date Authorized Official								
GE	ENERAL	cen I	L- 0 -					4
OBR No.: USU4 -VO-35-VO5 Responsibility Center:								
Amount: 94,708.00								
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be								
Aprroved per Sanggunian Resolution								
	ertified					Date		