

FEB 13 2026

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: 26020025 Date: 02/05/26 Mode of Procurement: SVP PR Number: 26-C0017
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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
22	36451N	box/s	10.00	Wire, Staple - # 35 For use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2602003 UNDER REQUEST FOR QUOTATION NO.01-26-0010 OPENED ON February 04, 2026	83.00	830.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: MAR 10 2026
 TIME:
 BY: *at*

Total Amount in Words:
Seventy Four Thousand Five Hundred Twenty Five Pesos Only 74,525.00

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 *Dexter F. Vidal diana* Very truly
 Signature over printed name of **ENGR. RAUL G. MABANGLO**
2/19/26 Date Governor
 Authorized Official

GENERAL
 OBR No.: *0119-03-74-105*
 Responsibility Center:
 Amount: 74,525.00

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