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

MAR 24 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: 25030235
Date: 03/14/25
Mode of Procurement S-B
PR Number: 25-C0160

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
1	37481N	pc/s	600.00	**Ballpen, BP-S fine, blue**	40.00	24,000.00
2	37600N	pc/s	1100.00	**Ballpen, ordinary, black**	17.00	18,700.00
3	32432N	box/s	2.00	**Binder Paper Clips 51mm (12's)**	125.00	250.00
4	03070	units	3.00	**Calculator, D-20m, 12 digits**	615.00	1,845.00
5	00557	pc/s	380.00	**Certificate holder**	61.00	23,180.00
6	14895	ream/s	2.00	**Certificate Paper (A4 size)**	970.00	1,940.00
7	00561	pc/s.	5.00	**Clear Book Long -80 sheets**	374.00	1,870.00
8	24200	ream/s	2.00	**Colored Bond Paper 8 1/2 x 13 (Legal) (Yellow) 500sheets**	330.00	660.00
9	36438N	pc/s	35.00	**Correction Tape w/ case**	44.00	1,540.00
10	18215	pck/s	2.00	**Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack**	300.00	600.00
11	37621N	box/s	2.00	**Envelope, mailing, white, long, 500s/box**	517.00	1,034.00
12	00603	box/s	1.00	**Envelope, mailing, white, ordinary (4"x9-1/2") 70 gsm., 500s/box**	200.00	200.00
13	00607	pc/s	40.00	**Envelope, tagboard, 285 gsm - expanding, green, long**	23.00	920.00
14	36440N	box/s	5.00	**Fastener, paper, plastic, 50 sets/box**	101.00	505.00
15	00632	pc/s	30.00	**Folder, file, kraftboard, long**	9.00	270.00
16	00633	pc/s	30.00	**Folder, file, kraftboard, short**	8.00	240.00
17	00639	pcs	30.00	**Folder, file, tagboard expanding, green w/out metal tab - short**	12.00	360.00
18	37683N	pc/s	2.00	**Glue gun, Big (Heavy Duty)**	600.00	1,200.00
19	00653	set/s	2.00	**Highlighter, fluorescent, asstd color, 3 colors/set**	100.00	200.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 4:20

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 Habalfiha

Signature over printed name of

4/27/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN M. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 1141-03-25-105
Responsibility Center:
Amount: 196,088.00

(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
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MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25030235
Address: TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0160

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
20	03437	btl/s	65.00	**Ink, Epson 003 (Black)**	500.00	32,500.00
21	03438	btl/s	5.00	**Ink, Epson 003 (Cyan)**	515.00	2,575.00
22	00329	btl/s	11.00	**Ink, Epson 003 (Yellow)**	515.00	5,665.00
23	28285	pc/s	3.00	**Ink,Brother BT 5000 (Cyan) DCp T420W**	625.00	1,875.00
24	28286	pc/s	3.00	**Ink,Brother BT 5000 (Magenta) DCp T420W**	625.00	1,875.00
25	28287	pc/s	3.00	**Ink,Brother BT 5000 (Yellow) DCp T420W**	625.00	1,875.00
26	28284	pc/s	3.00	**Ink,Brother BT 60 (Black) DCP-T420W**	625.00	1,875.00
27	32918N	pc/s	8.00	**Masking Tape #1**	60.00	480.00
28	00715	reams	7.00	**Paper, Bond colored short- yellow**	200.00	1,400.00
29	37671N	ream/s	175.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm.**	310.00	54,250.00
30	08619	packs	28.00	**Paper, Photo A4 size 200gms 20's/pack**	130.00	3,640.00
31	01960	roll/s	2.00	**Ribbon Lace**	327.00	654.00
32	00837	pc/s	14.00	**Stapler w/ remover, # 35 Heavy duty**	415.00	5,810.00
33	21806	pc/s	10.00	**Sticky Note Pad - 1"x 3" 100sheets (neon pastel colors)**	110.00	1,100.00
34	21805	pc/s	10.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	100.00	1,000.00
				FOR HTE USE VARIOUS PGSO - PSWDO PRGORAMS, 1ST QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2503020 UNDER REQUEST FOR QUOTATION NO.03-25-0382 OPENED ON March 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 4:00
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 Tabaltina
Signature over printed name of
3/27/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 1144-03-25-105
Responsibility Center:
Amount: 196,088.00

(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
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MAR 24 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25030235
Address: TAGUM CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0160

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
				COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/2/25 TIME: 4:20 BY:		

Total Amount in Words:
One Hundred Ninety Six Thousand Eighty Eight Pesos Only — 196,088.00

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 Fabaldina

Signature over printed name of

03/27/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLIAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 1144-03-22-105
Responsibility Center:
Amount: 196,088.00

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