

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

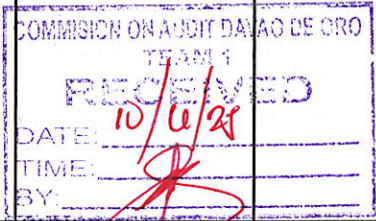
SEP 10 2025

Supplier: AGNIZ ENTERPRISE	PO Number: 25080988
Address: TAGUM CITY	Date: 08/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0569
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
1	40323N	UNIT/S	1.00	COMB BINDING MACHINE - HEAVY DUTY BINDER (LEGAL)	14,000.00	14,000.00
2	38915N	unit	1.00	Portable High Pressure Washer / Cleaning Machine, Heavy Duty, Rated Current	26,000.00	26,000.00
3	38645N	unit/s	1.00	Submersible Pump, 1Hp Single Phase, 60Hz, 220V	21,500.00	21,500.00
4	32353N	UNIT/S	1.00	VACCUM CLEANER 220V, 1100W	9,400.00	9,400.00
5	40319N	UNIT/S	1.00	VORTEX BLOWER Power:120W Voltage:220-240V Frequency:50H2 RP.M:2900r/min Air Output:350L/min Pressure:0.009Mpa Noise:48dB	14,000.00	14,000.00
6	37708N	unit/s	2.00	Wheel Barrow (2 wheel Buggy Type) Heavy Duty ,SPECS: Wheel (Pneumatic with ball bearing): 400-8 Load: 150kg Basin Thickness: 1mm	4,500.00	9,000.00



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	Very truly
<div>Signature over printed name of Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 0088-10-25-105
Responsibility Center:
Amount: 93,900.00

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

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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Weigh: 15.7 kg Capacity: 90 Lit FOR THE USE OF PAGRO (RESEARCH, TRICHOGRAMMA, FISHERY, TRIC HODERMA)-(THIRD QUATER) THE AWARD IS BASED ON ABSTRACT NO. 2508067 UNDER REQUEST FOR QUOTATION NO.06-25-0861 OPENED ON August 20, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 10/6/28 TIME BY</div>						

Total Amount in Words: Ninety Three Thousand Nine Hundred Pesos Only	93,900.00
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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>Dexy J. Tabaldin</u> Signature over printed name of <u>8/25/2025</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0088 10-25-105 Responsibility Center: Amount: 93,900.00

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