

PURCHASE ORDER


Province of Davao de Oro
Agency/Procuring Entity

SEP 10 2025

Supplier: AGNIZ ENTERPRISE	PO Number: 25081010
Address: TAGUM CITY	Date: 08/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0562
TIN: 276-700-558-000	

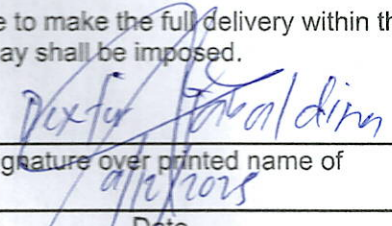
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	35859N	pc/s	10.00	Lagaraw (Likong)	420.00	4,200.00
2	38647N	pc/s	3.00	Plastic Sprayer (16ltrs. cap.)	4,300.00	12,900.00
3	38869N	pc/s	5.00	Shovel (heavy duty) Steel handle	880.00	4,400.00
4	38649N	pc/s	10.00	Water Hose, flexible 1/2 inch dia (100m/roll)	3,340.00	33,400.00
FOR THE USE OF PAGRO (ANTI-ILLEGAL FISHING PROGRAM)-(THIRD QUARTER)						
THE AWARD IS BASED ON ABSTRACT NO. 2508030 UNDER REQUEST FOR QUOTATION NO.08-25-0988 OPENED ON August 20, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/11/25 TIME: BY: </div>						

Total Amount in Words: Fifty Four Thousand Nine Hundred Pesos Only	54,900.00
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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  Signature over printed name of _____ Date _____	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1491-09-25-105
Responsibility Center:
Amount: 54,900.00

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