

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

SEP 10 2025

Supplier: AGNIZ ENTERPRISE..	PO Number: 25081011
Address:	Date: 08/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3911
TIN:	

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

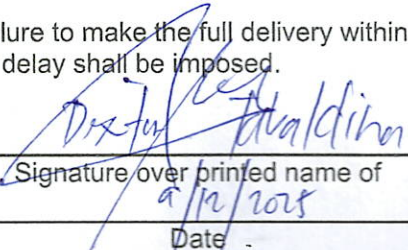
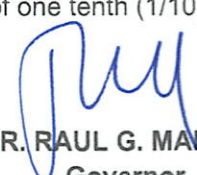
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40308N	UNIT/S	2.00	<b>LCD PROJECTOR</b>  <b>Additional Specification:</b> <b>Projection System: 3LCD, 3-chip technology</b> <b>- Native Resolution: 1920 x 1080(Full HD)</b> <b>- Color Brightness: 4,200 lumens -5,200 lumens</b> <b>- White Brightness: 4,200 lumens -5,200 lumens</b> <b>-Full HD 1080p Resolution</b> <b>Dimension Excluding Feet: ((WxHxD) 309 x 9x282 mm</b> <b>Power Supply Voltage:</b> <b>100 - 240 V AC ±10%, 50/60 Hz</b> <b>Standard Size:</b> <b>Tele: 30" to 300" [1.42 to 14.41 m]</b> <b>Network: Wireless: Built-In</b>  <b>Analog Input:</b> <b>Composite: 1 RCA</b> <b>D-Sub 15pin: 1</b> <b>Wide: 30" to 300" [0.87 to 8.88 m]</b> <b>Connectivity: HDMI, RCA, USB, VGA</b> <b>Operating Temperature: Low Altitude:</b> <b>5 – 40 °C &lt;41 – 104 °F&gt; High Altitude: 5 – 35 °C &lt;41 – 95 °F&gt;</b> <b>(20% – 80% Humidity, No Condensation)</b> <b>Standard Size:</b> <b>Tele: 30" to 300" [1.42 to 14.41 m]</b> <b>Wide: 30" to 300" [0.87 to 8.88 m]</b> <b>Warranty Period: 1 Year Product Warranty</b>	69,900.00	139,800.00



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	 Signature over printed name of _____ Date: 9/10/2025	Very truly	 <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
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GENERAL  
OBR No.: 0087-10-25-105  
Responsibility Center:  
Amount: 139,800.00

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



SEP 10 2025

PURCHASE ORDER

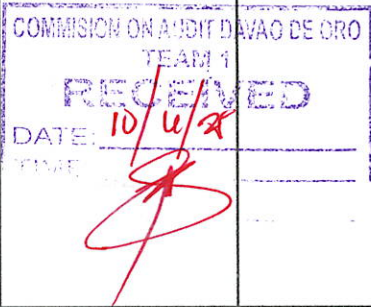
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				Digital Input: HDMI: 2  INCLUSION: LCD PROJECTO BAG.  PURCHASE OF LCD PROJECTOR FOR THE USE OF PAGRO OFFICE TRAININGS.  THE AWARD IS BASED ON ABSTRACT NO. 2508057 UNDER REQUEST FOR QUOTATION NO.06-25-0855 OPENED ON August 20, 2025		



Total Amount in Words: One Hundred Thirty Nine Thousand Eight Hundred Pesos Only	139,800.00
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Conform		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date: 9/10/2025		Governor
			Authorized Official

GENERAL  
OBR No.: 0087-10-25-105  
Responsibility Center:  
Amount: 139,800.00

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