Name of Procuring Entity:L[illegible] rovince of Dav[illegible] Oro
Standard Form No. SF-GOO[illegible]
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091087
Address: TAGUM CITY	Date: 09/04/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0532

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	38073N	pack/s	10.00	**Acetate, Legal size**	479.00	4,790.00
2	37482N	pc/s	12.00	**Ballpen, BP-S fine, black**	36.00	432.00
3	37481N	pc/s	12.00	**Ballpen, BP-S fine, blue**	36.00	432.00
4	37301N	pc/s	4.00	**Battery, rechargeable, size AA, Ni-MH2700**	293.00	1,172.00
5	37229N	pack/s	20.00	**Battery, size AA @ 4's/pack**	135.00	2,700.00
6	37230N	pack/s	20.00	**Battery, size AAA @ 4's/pack**	179.00	3,580.00
7	36444N	pc/s	10.00	**Binder, Ring - 24mm x 1.12M (1" x 44") plastic**	40.00	400.00
8	38076N	pc/s	10.00	**Binder, Ring -12mm x 1.12M (1/2" x 44") Plastic**	20.00	200.00
9	36445N	pc/s	10.00	**Binder, Ring 48mm x 1.12M (2" x 44") - plastic**	135.00	1,350.00
10	28348N	pc/s	20.00	**Box File Top & Side Opening w/d Chicken Eye Rings** **PLEASE SEE ATTACHED SAMPLE**	594.00	11,880.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
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 [illegible]
Signature over printed name of
9/12/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1404-10-25-105
Responsibility Center:
Amount: 107,985.00

(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-5[illegible]
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091087
Address: TAGUM CITY	Date: 09/04/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0532

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
11	37115N	pc/s	50.00	**Clip backfold 25mm (1")**	8.00	400.00
12	37896N	pc/s	10.00	**Clip backfold 50mm (2")**	74.00	740.00
13	37116N	box/s	10.00	**Clip, backfold, 19mm**	40.00	400.00
14	38061N	pack/s	1.00	**Envelope, expanding, kraftboard, min. of 285 gsm legal 100's/box**	1,903.00	1,903.00
15	37637N	pc/s	100.00	**Folder, kraftboard, green w/out metal tab, long**	24.00	2,400.00
16	37648N	pc/s	2.00	**INK, CL 811 (FOR CANON PRINTER)**	1,658.00	3,316.00
17	37647N	pc/s	3.00	**Ink, PG-810 (for Cannon Printer)**	1,104.00	3,312.00
18	37588N	cart	5.00	**Ink, Refill 003 Black**	525.00	2,625.00
19	37632N	cart	5.00	**Ink, Refill 003 Cyan**	525.00	2,625.00
20	37982N	cart	7.00	**Ink, Refill 003 Magenta**	525.00	3,675.00
21	37983N	cart	7.00	**Ink, Refill 003 Yellow**	525.00	3,675.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:24
BY: [signature]

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]

Signature over printed name of

9/12/2025

Date

Very truly

[signature]

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1404-10-25-105
Responsibility Center:
Amount: 107,985.00

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

Name of Procuring Entity:LGU-Province o[redacted] Oro
Standard Form No. SF-GOOD-58
Revised May 24,2004
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091087
Address: TAGUM CITY	Date: 09/04/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0532

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	37549N	pc/s	2.00	**Ink, Refill T6642(Cyan)**	524.00	1,048.00
23	37550N	pc/s	3.00	**Ink, Refill T6643(Magenta)**	524.00	1,572.00
24	37548N	pc/s	3.00	**Ink,Refill T6641(black)**	524.00	1,572.00
25	37551N	pc/s	3.00	**Ink,Refill T6644(Yellow)**	520.00	1,560.00
26	37122N	ream/s	50.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	265.00	13,250.00
27	37546N	ream/s	100.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm**	304.00	30,400.00
28	36442N	pc/s	24.00	**Pen, Sign (G-2-05) - blue**	92.00	2,208.00
29	37619N	pc/s	24.00	**Pen, Sign (G-Tech-C4) - blue**	92.00	2,208.00
30	37641N	pc/s	12.00	**Pen, Sign - G-2-07 - black**	90.00	1,080.00
31	37677N	pc/s	12.00	**Pen, Sign - gel ink 0.5, Black**	30.00	360.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
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 Yotnaldin
Signature over printed name of
9/12/2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1404-10-25-105
Responsibility Center:
Amount: 107,985.00

(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
Std. Form Title:Purchase Order

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: AGNIZ ENTERPRISE	PO Number: 25091087
Address: TAGUM CITY	Date: 09/04/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 276-700-558-000	PR Number: 25-C0532

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
32	37599N	pc/s	24.00	**Pen, Sign - gel ink 0.5, Blue** **FOR THE USE OF SPO-OFFICE OF THE SECRETARY TO THE SANGGUNIAN** **THE AWARD IS BASED ON ABSTRACT NO. 2509045 UNDER REQUEST FOR QUOTATION NO.08-25-1087 OPENED ON September 03, 2025**	30.00	720.00
Total Amount in Words: **One Hundred Seven Thousand Nine Hundred Eighty Five Pesos Only**						107,985.00

COMMISION OF AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY: [signature]

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 A. Paraldin — Signature over printed name of

9/12/2025 — Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1404- 10-25-105
Responsibility Center:
Amount: 107,985.00

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