

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

SEP 11 2025

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

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:20
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	<u>[Signature]</u> Signature over printed name of <u>10/12/2025</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

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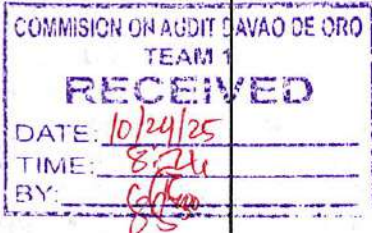
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11	37115N	pc/s	50.00	Clip backfold 25mm (1")	8.00	400.00
12	37896N	pc/s	10.00	Clip backfold 50mm (2")	74.00	740.00
13	37116N	box/s	10.00	Clip, backfold, 19mm	40.00	400.00
14	38061N	pack/s	1.00	Envelope, expanding, kraftboard, min. of 285 gsm legal 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



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Conform	Very truly
<u>[Signature]</u> Signature over printed name of	ENGR. RAUL G. MABANGLO Governor
<u>10/12/2025</u> Date	Authorized Official

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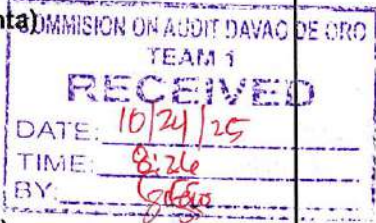
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	37549N	pc/s	2.00	Ink, Refill T6642(Cyan)	524.00	1,048.00
23	37550N	pc/s	3.00	Ink, Refill T6643(Magenta)	524.00	1,572.00
24	37548N	pc/s	3.00	Ink, Refill T6641(black)	524.00	1,572.00
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



Total Amount in Words:	
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Conform <u>[Signature]</u> Signature over printed name of <u>[Signature]</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 1404-10-25-105 Responsibility Center: Amount: 107,985.00
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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 COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/24/25 TIME: 8:26 BY: [Signature]	30.00	720.00

Total Amount in Words: One Hundred Seven Thousand Nine Hundred Eighty Five Pesos Only	107,985.00
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