

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 02 2025

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25050753
Address: San Miguel, Tagum City	Date: 05/26/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3335
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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24158	pc/s	6.00	Doorsign 31 x 4 inches 3/16 bronze	4,575.00	27,450.00
2	24159	pc/s	1.00	Table nameplate 40 x 5 inches	7,050.00	7,050.00
3	24156	pc/s	10.00	Tablesing 14.5 x 3 inches 3/8 clear	4,000.00	40,000.00
4	24157	pc/s	6.00	Tablesing back to back 15 x 3 inches 1/4 clear	3,500.00	21,000.00
FOR THE USE OF LEGISLATIVE DEPARTMENT (FOR THE INCOMING BPARD MEMBERS AND VICE GOVERNOR)						
THE AWARD IS BASED ON ABSTRACT NO. 2505072 UNDER REQUEST FOR QUOTATION NO.05-25-0703 OPENED ON May 21, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/18/25 TIME: 4:00 BY: [Signature]</div>						

Total Amount in Words: Ninety Five Thousand Five Hundred Pesos Only	95,500.00
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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>Jullon, Mohammad Nedzfar U.</u> Signature over printed name of <u>06/03/25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official MADYLLJAN N. PENALES Executive Assistant II
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GENERAL
OBR No.: 0609-06-25-105
Responsibility Center:
Amount: 95,500.00

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