

JUN 24 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25060831
Address: San Miguel, Tagum City	Date: 06/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0537
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	39504N	pc/s	56.00	Acrylic Table Name Holder (as per sample)	650.00	36,400.00
2	24156	pc/s	3.00	Tablesign 14.5 x 3 inches 3/8 clear	4,550.00	13,650.00
FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE						
THE AWARD IS BASED ON ABSTRACT NO. 2506010 UNDER REQUEST FOR QUOTATION NO.06-25-0799 OPENED ON June 10, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7/4/25 TIME: BY:</div>						

Total Amount in Words: Fifty Thousand Fifty Pesos Only	50,050.00
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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>MELBERT JON BRACALTO</u> Signature over printed name of JUNE 26, 2025 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 0028-07-25105 Responsibility Center: Amount: 50,050.00	
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution	
Certified	Date