

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25060960
Address: San Miguel, Tagum City	Date: 08/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0619
TIN: 261-344-864-001	

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: AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37869N	pc/s	136.00	Plaque 5" x 7" as per specification	1,045.00	142,120.00
2	37814N	pc/s	4.00	Plaque 8 x 12	1,980.00	7,920.00
3	36614N	pc/s	22.00	Plaque, tinalak (6 x 8)	1,200.00	26,400.00
4	37816N	pc/s	16.00	Plaque- as per design	990.00	15,840.00
FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING						
THE AWARD IS BASED ON ABSTRACT NO. 2506133 UNDER REQUEST FOR QUOTATION NO.06-25-0859 OPENED ON June 24, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO RECEIVED DATE: 8.28.25 TIME: BY:</div>						

Total Amount in Words: One Hundred Ninety Two Thousand Two Hundred Eighty Pesos Only	192,280.00
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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	<div>CHRISTINE S. TEL Signature over printed name of 08-14-2025 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0770-08-25-102
Responsibility Center:
Amount: 192,280.00

(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

Province of Davao de Oro
Agency/Procuring Entity

AUG 13 2025

Supplier: FORTUNE LIFE INSURANCE COMPANY, INC.	PO Number: 25060948
Address: Legaspe Village, Makati City	Date: 08/04/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3511
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40177N	lot/s	120.00	<p>Group Accident Insurance</p> <p>Illustration Benefits:</p> <p>A. Accident Death and Dismemberment....100,000.00</p> <p>B. Burial Assistance Benefit... 8,800.00</p> <p>C. Hospital Income Plan</p> <p>Accident only... 1000 per day</p> <p>D. Life/ Natural Death...88,000.00</p> <p>E. Accidental Medical Reimbursement... 10,000.00</p> <p>F. Insurance Coverage for group 120 personnel to be insured.</p> <p>G. Accident Insurance coverage include both work and not work related activities of the insured personnel.</p> <p>TERMS AND CONDITION:</p> <p>Issuance of Insurance Policy upon approve Notice of Award.</p> <p>FOR USE OF PLGU RESPONDER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2506118 UNDER REQUEST FOR QUOTATION NO.05-25-0739 OPENED ON June 24, 2025</p> <p>Delivery Place: Provincial Disaster Risk Reduction Management Office Davao de Oro</p>	1,000.00	120,000.00



Total Amount in Words: One Hundred Twenty Thousand Pesos Only	120,000.00
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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	Very truly
<div>Signature over printed name of</div>	<div>ENGR. RAUL G. MABANGLO</div>
<div>Date</div>	<div>Governor</div>
	<div>Authorized Official</div>

GENERAL

OBR No.: 0769- 08- 25- 105

Responsibility Center:

Amount: 120,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date