

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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SEP 10 2025

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING Address: San Miguel, Tagum City E-mail Address: Tel. No.: TIN: 261-344-854-001	PO Number: 25091090 Date: 09/04/25 Mode of Procurement: SVP PR Number: 25-1725
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: AS PER REQUEST	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37814N	pc/s	10.00	Plaque 8 x 12	1,980.00	19,800.00
2	37815N	pc/s	141.00	Token, as per sample TERMS AND CONDITIONS: PROGRESS BILLING FOR THE USE OF PPOC-BHW OTHER SUPPLIES-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2508134 UNDER REQUEST FOR QUOTATION NO.03-25-0387 OPENED ON September 03, 2025	825.00	116,325.00



Total Amount in Words: One Hundred Thirty Six Thousand One Hundred Twenty Five Pesos Only	136,125.00
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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 Signature over printed name of 09-12-2015 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1870-09-25-105
Responsibility Center:
Amount: 136,125.00

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