

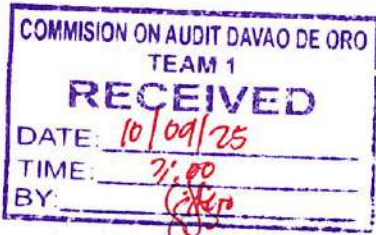
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING Address: San Miguel, Tagum City E-mail Address: Tel. No.: TIN: 261-344-864-001	PO Number: 25091091 Date: 09/05/25 Mode of Procurement: SVP PR Number: 25-C0631
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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: 20 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37439N	pc/s	4000.00	Outdoor Sticker Size 2.5" x 3.0"  sample attached	26.00	104,000.00
2	37440N	pc/s	300.00	INCHES Poster, Calendar - as per sample  C25 180GSM FOR USE OF PTO (TCEP & REVGEN) 3RD QUARTER 2025  THE AWARD IS BASED ON ABSTRACT NO. 2508135 UNDER REQUEST FOR QUOTATION NO.06-25-0927 OPENED ON September 03, 2025	42.00	12,600.00



Total Amount in Words: One Hundred Sixteen Thousand Six Hundred Pesos Only	116,600.00
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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>Julion, Mohammad Nedjar V.</u> Signature over printed name of 09/09/25 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0510-10-25-103  
Responsibility Center:  
Amount: 116,600.00

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