

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

SEP 10 2025

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25091092
Address: San Miguel, Tagum City	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0653
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 REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34018N	set/s	50.00	Davao de Oro Token (Davao de Oro Bag, Caps, Notepad, Ballpen and 3 pcs Gold Bars)	1,400.00	70,000.00
2	37867N	pc/s	357.00	Eco-bag (with printing)	66.00	23,562.00
3	9848N	PC/S	125.00	TOKEN (Mugs as per sample)	89.00	11,125.00
4	37861N	pc/s	405.00	OFFER: w/ BOX Umbrella, customized OFFER: J-TYPE / 1 SIDE PRINT PROGRESSIVE BILLING FOR THE USE OF PHO-VARIOUS OTHER SUPPLIES -3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2508136 UNDER REQUEST FOR QUOTATION NO.08-25-1044 OPENED ON September 03, 2025	230.00	93,150.00



Total Amount in Words: One Hundred Ninety Seven Thousand Eight Hundred Thirty Seven Pesos Only	197,837.00
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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
Signature over printed name of Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

TRUST FUND
OBR No.: 2025-10-0032
Responsibility Center:
Amount: 197,837.00

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