

SEP 11 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25091093
Address: San Miguel, Tagum City	Date: 09/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0258
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	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37815N	pc/s	86.00	Token, as per sample  FOR THE USE OF PHO VARIOUS PROGRAMS ( TOKENS) 1ST QTR  THE AWARD IS BASED ON ABSTRACT NO. 2508137 UNDER REQUEST FOR QUOTATION NO.03-25-0390 OPENED ON September 03, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/09/25 TIME: 2:00 BY: [Signature]</div>	825.00	70,950.00

Total Amount in Words: Seventy Thousand Nine Hundred Fifty Pesos Only	70,950.00
--	-----------

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 G. -TEE Signature over printed name of 09-12-2025 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
---------	---	------------	--

GENERAL  
OBR No.: 0511-10-25-105  
Responsibility Center:  
Amount: 70,950.00

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