

PURCHASE ORDER

SEP 29 2025

NO PARTIAL DELIVERY

Province of Davao de Oro
Agency/Procuring Entity

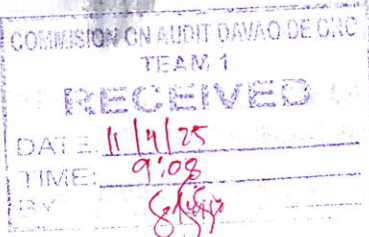
Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25091206
Address: San Miguel, Tagum City	Date: 09/25/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5181
TIN: 261-344-864-001	

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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9499N	pc/s	9000.00	Customized Notebook -as per sample design	48.00	432,000.00
2	40460N	pc/s	9000.00	Davao de Oro- Ballpen - Customized (please see attached sample) For the use of Teachers' Training/Development Program THE AWARD IS BASED ON ABSTRACT NO. 2509203 UNDER REQUEST FOR QUOTATION NO.09-25-1263 OPENED ON September 24, 2025	61.00	549,000.00



Total Amount in Words: Nine Hundred Eighty One Thousand Pesos Only	981,000.00
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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 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 0032-10-25-222
Responsibility Center:
Amount: 981,000.00

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