

OCT 01 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

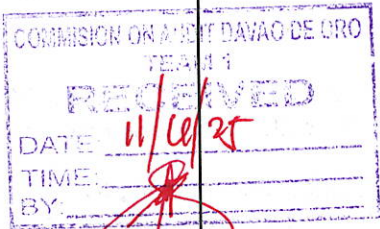
Page 1

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25091214
Address: San Miguel, Tagum City	Date: 09/25/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5208
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	41089N	pc/s	3070.00	Acrylic - Medal with Printed Sling Specifications: - Gold - 1,006 pcs - Silver - 1,016 pcs - Bronze - 1,048 pcs OFFER: 1/8 THICKNESS ACRYLIC 2.00 DIAMETER	69.00	211,830.00
2	41090N	pc/s	8.00	Acrylic - Trophy 1st Specifications: - 2 GUESTS SPEAKER - CHAMPION - 1ST RUNNER-UP - BEST IN SALUDO - MOST DISCIPLINE - MOST ORGANIZED - CLEAN AND GREEN	1,435.00	11,480.00
3	41091N	pc/s	5.00	Acrylic - Trophy 2nd Specifications: - 2ND RUNNER-UP - BEST IN SALUDO - MOST DISCIPLINE - MOST ORGANIZED - CLEAN AND GREEN	975.00	4,875.00



Total Amount in Words:

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	ENGR. RAUL G. MABANGLO
10-06-2025	Governor
Date	Authorized Official

GENERAL
OBR No.: 0020 - 10 - 25 - 222
Responsibility Center:
Amount: 232,110.00

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

OCT 01 2025


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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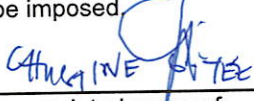
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	41092N	pc/s	5.00	<p>OFFER: 3/16 THICKNESS ACRYLIC "5x8" SIZE Acrylic - Trophy 3rd</p> <p>Specifications: - 3RD RUNNER-UP - BEST IN SALUDO - MOST DISCIPLINE - MOST ORGANIZED - CLEAN AND GREEN</p> <p>OFFER: 3/16 THICKNESS ACRYLIC "5x6" SIZE For the use of DDOPAA Meet 2025 - 2026</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509214 UNDER REQUEST FOR QUOTATION NO.09-25-1223 OPENED ON September 24, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/6/25 TIME: BY: </div>	785.00	3,925.00

Total Amount in Words: Two Hundred Thirty Two Thousand One Hundred Ten Pesos Only	232,110.00
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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
16-06-2025
Date

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0020-10-25-222
Responsibility Center:
Amount: 232,110.00

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