

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25121908
Address: San Miguel, Tagum City	Date: 12/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5995
Fax: 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 ACTIVITY/REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37815N	pc/s	67.00	Token, as per sample INSULATED COFFEE MUG W/DUAL LID 510ML -W/ STICKER PRINT FOR THE USE OF PHO-DOH GRANT- HEALTHY COMMUNITY BAKUNA CHAMPIONS-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2512012 UNDER REQUEST FOR QUOTATION NO.11-25-1826 OPENED ON December 03, 2025 <div>COMMISSIONED DATE 01/12/26 TIME BY</div>	825.00	55,275.00

Total Amount in Words: Fifty Five Thousand Two Hundred Seventy Five Pesos Only	55,275.00
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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>Alexander Aragon</u> Signature over printed name of 12-11-18 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND OBR No.: 2025-12-0160 Responsibility Center: Amount: 55,275.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date
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