

# PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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DEC 11 2025

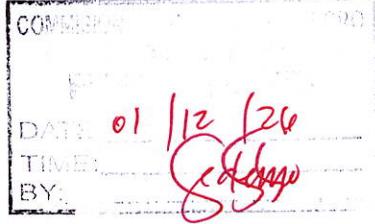
Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING  
Address: San Miguel, Tagum City  
E-mail Address:  
Tel. No.:  
TIN: 261-344-864-001

PO Number: 25121908  
Date: 12/05/25  
Mode of Procurement SVP  
PR Number: 25-5995

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	<p>Token, as per sample</p> <p>INSULATED COFFEE MUG W/DUAL LID 510ML -W/ STICKER PRINT FOR THE USE OF PHO-DOH GRANT- HEALTHY COMMUNITY BAKUNA CHAMPIONS-4TH QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512012 UNDER REQUEST FOR QUOTATION NO.11-25-1826 OPENED ON December 03, 2025</p> <p></p>	825.00	55,275.00

Total Amount in Words:  
Fifty Five Thousand Two Hundred Seventy Five Pesos Only

55,275.00

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 Alexander J. Andoy  
Signature over printed name of  
12.11.18  
Date

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

TRUST FUND  
OBR No.: 2025-12-0100  
Responsibility Center:  
Amount: 55,275.00

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