

FEB 23 2026

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: NHJS OFFICE AND SCHOOL SUPPLIES	PO Number: 26020046
Address:	Date: 02/11/26
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 26-0825
TIN:	

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	37729N	pc/s	327.00	Certificate holder -A4	68.00	22,236.00
2	37617N	roll/s	10.00	Duct Tape, 4"	308.00	3,080.00
3	36784N	pc/s	100.00	Frames, Certificate	200.00	20,000.00
4	36446N	cart	2.00	Ink, Epson 003 (Black)	572.00	1,144.00
5	36447N	cart	2.00	Ink, Epson 003 (Cyan)	572.00	1,144.00
6	36448N	cart	2.00	Ink, Epson 003 (Magenta)	572.00	1,144.00
7	36449N	cart	2.00	Ink, Epson 003 (Yellow)	572.00	1,144.00
8	36148N	ream/s	5.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	319.00	1,595.00
9	37596N	ream/s	5.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	319.00	1,595.00
10	37603N	packs	53.00	Paper, Photo A4 size 200gms 20's/pack	149.00	7,897.00
11	37226N	packs	30.00	Paper, velum - legal size 30's/pack	286.00	8,580.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: MAR 10 2026
 TIME:
 BY: *aw*

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 NELSON R. HERNANDEZ, R.Crim., J.D. Very truly
 Signature over printed name of _____
 Date 24 FEB 2026

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0148-03-24-105
 Responsibility Center:
 Amount: 69,925.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 23 2026

Supplier: NHJS OFFICE AND SCHOOL SUPPLIES Address: E-mail Address: Tel. No.: TIN:	PO Number: 26020046 Date: 02/11/26 Mode of Procurement: SVP PR Number: 26-0825
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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
12	37129N	roll/s	6.00	Tape, masking, 24mm (1") width, usable length 50m FOR THE USE OF BULAWAN FESTIVAL 2026 THE AWARD IS BASED ON ABSTRACT NO. 2602023 UNDER REQUEST FOR QUOTATION NO.02-26-0071 OPENED ON February 11, 2026	61.00	366.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE:
 TIME: **MAR 10 2026**
 BY:

Total Amount in Words: Sixty Nine Thousand Nine Hundred Twenty Five Pesos Only	69,925.00
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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 NELSON P. HERNANDEZ, RCrim., J.D.
 Signature over printed name of _____
24 FEB. 2026
 Date _____

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 01493-03-84-105
 Responsibility Center:
 Amount: 69,925.00

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