

AUG 15 2025

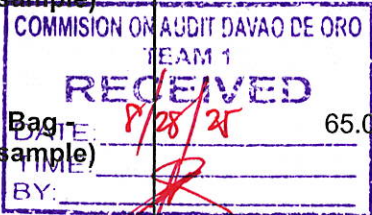
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25060944
Address: San Miguel, Tagum City	Date: 08/04/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4025
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: 10DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40460N	pc/s	200.00	Davao de Oro- Ballpen - Customized (please see attached sample)	60.00	12,000.00
2	40464N	pc/s	175.00	Davao de Oro- Document Holder 9 x 13.5 inches - Customized (please see attached sample)	170.00	29,750.00
3	40463N	pc/s	100.00	Davao de Oro- Kraft Brown Paper Bag - Customized (please see attached sample)	76.00	7,600.00
4	40459N	pc/s	200.00	Davao de Oro- Note Pad - Customized (please see attached sample)	137.00	27,400.00
5	40462N	pc/s	100.00	Davao de Oro- Printed Special Paper Bag - Customized (please see attached sample)	109.00	10,900.00
6	40457N	pc/s	150.00	Davao de Oro- Sublimation Pouch Bag - Customized (please see attached sample)	65.00	9,750.00
7	40458N	pc/s	213.00	Davao de Oro- Tote Bag with Polyester Handle- Customized (please see attached sample)	296.00	63,048.00
8	40461N	pc/s	200.00	Davao de Oro- Tumbler - Customized (please see attached sample)	192.00	38,400.00



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.

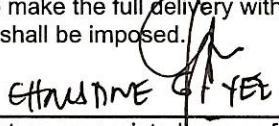
Conform	<u>CHRISTINE G. TEE</u> Signature over printed name of 08-18-2025 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 0818-08-25-105  
Responsibility Center:  
Amount: 198,848.00

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

AUG 15 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING Address: San Miguel, Tagum City E-mail Address: Tel. No.: TIN: 261-344-864-001				PO Number: 25060944 Date: 08/04/25 Mode of Procurement: SVP PR Number: 25-4025		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10DAYS				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>FOR THE USE OF PAO-TOURISM ACTIVITIES (TOKENS)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2506110 UNDER REQUEST FOR QUOTATION NO.06-25-0836 OPENED ON June 24, 2025</p> <div data-bbox="675 1168 1044 1390"><p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 8/28/25 TIME: BY:</p></div>		
Total Amount in Words: One Hundred Ninety Eight Thousand Eight Hundred Forty Eight Pesos Only						198,848.00
<p>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.</p> <div><div>Conform  Signature over printed name of AUG 18 2025 Date</div><div>Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official</div></div>						
GENERAL OBR No.: 0818- 02- 25- 105 Responsibility Center: Amount: 198,848.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						