

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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AUG 15 2025

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25060956
Address: San Miguel, Tagum City	Date: 08/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3458
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	39504N	pc/s	21.00	Acrylic Table Name Holder (as per sample)	650.00	13,650.00
2	40102N	pc/s	19.00	Acrylic Table Name Plate (as per sample)	4,500.00	85,500.00
3	38586N	pc/s	4.00	Signaged mirrorized with bronze background 20"x4"	2,600.00	10,400.00
FOR USE OF PBO-PRINTING EXPENSES						
THE AWARD IS BASED ON ABSTRACT NO. 2506128 UNDER REQUEST FOR QUOTATION NO.06-25-0828 OPENED ON June 24, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 8/28/25 TIME: BY:</div>						

Total Amount in Words: One Hundred Nine Thousand Five Hundred Fifty Pesos Only	109,550.00
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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	<div>Signature over printed name of Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0819-08-25-105
Responsibility Center:
Amount: 109,550.00

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