

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25060965
Address: San Miguel, Tagum City	Date: 08/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-3987
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	38514N	UNIT	2.00	ACRYLIC CRYSTAL PODIUM WITH DAVAO DE ORO LOGO WITH LED LIGHTS, 12MM OR 1/2 ACRYLIC For the use of PGSO. THE AWARD IS BASED ON ABSTRACT NO. 2506140 UNDER REQUEST FOR QUOTATION NO.06-25-0852 OPENED ON June 24, 2025	27,660.00	55,320.00



Total Amount in Words: Fifty Five Thousand Three Hundred Twenty Pesos Only	55,320.00
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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	 Signature over printed name of 08-14-2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR
Responsibility Center: 0954-081-25-105
Amount: 55,320.00

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