

PURCHASE ORDER

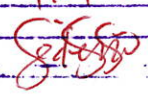
Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: C-JAY HARTZ GRAPHIXZ AND ADVERTISING	PO Number: 25111602
Address: San Miguel, Tagum City	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5114
TIN: 261-344-864-001	

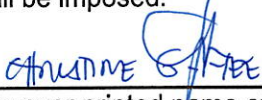
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	40458N	pc/s	300.00	Davao de Oro- Tote Bag with Polyester Handle- Customized (please see attached sample) FOR USE OF GOVERNOR'S OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2510231 UNDER REQUEST FOR QUOTATION NO.10-25-1474 OPENED ON November 05, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: BY: </div>	297.00	89,100.00

Total Amount in Words: Eighty Nine Thousand One Hundred Pesos Only	89,100.00
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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	Very truly
 Signature over printed name of 11-17-25 Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 0272-12-35105 Responsibility Center: Amount: 89,100.00	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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