

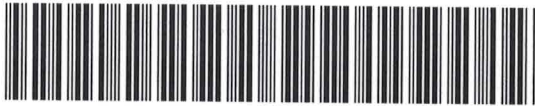


PURCHASE ORDER

Supplier : **C-JAY HARTZ GRAPHIXZ AND ADVERTISING**

P.O. Number: **2025072337**

Address : **PRK 1-A PUNZALAN VILLAGE SAN MIGUEL (CAMP 4) 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES**



O2025072337BE91C328A

TIN: **261-344-864-00001**

PhilGEPS Registration No. : **202105-256667-638902184**

Tel./Mobile/Fax No. : **09173242137**

Registration Certificate : **DTI**

Date : **Jul 10, 2025**

P.R. No. : **2025064056**

Procurement mode: **Small Value Procurement**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**
Partial delivery NOT ALLOWED

Place of Delivery : **PDRRMO**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	85.00 PC	PLAQUE Specs: Material: 3/16 Arcylic Plastic Material Over all Size: 9 inches (H); 7 inches (W) Thickness: 4cm Thick Mounting: Table Top Base, Standee Production Style: State of the art cnc laser and cnc engraving machines cuts the acrylic to your custom form,The UV ink or Clear Cutout sticker is printed on the surface to show your design Packaging: Paper Bag each plaque Design: See the Attach	950.00	80,750.00

Remarks :
The Provider must nearest place.
The provider must be able to deliver the items on or before the activity.

The award is based on Abstract No. **0620252081** created on **June 30, 2025** under Quotation No. **S20252875** opened on **June 27, 2025**

FOR USE DURING THE NATIONAL DISASTER RESILIENCE MONTH 2025 CULMINATION PROGRAM ON JULY 30, 2025

Grand Total Amount in Words : **EIGHTY THOUSAND SEVEN HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **₱ 80,750.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

(Signature over printed name)

7 - 28 - 25

(Date)

Very truly yours,

JOSEPH C. JUBAHIB MFA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.