




PURCHASE ORDER

|                                                                                                                        |                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Supplier : <b>C-JAY HARTZ GRAPHIXZ AND ADVERTISING</b>                                                                 | P.O. Number: <b>2025072486</b>                                                                                     |
| Address : <b>PRK 1-A PUNZALAN VILLAGE SAN MIGUEL (CAMP 4) 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</b> | <br><b>O202507248650EB7DB97</b> |
| TIN: <b>261-344-864-00001</b>                                                                                          | Date : <b>Jul 16, 2025</b>                                                                                         |
| PhilGEPS Registration No. : <b>202105-256667-638902184</b>                                                             | P.R. No. : <b>2025053489</b>                                                                                       |
| Tel./Mobile/Fax No. : <b>09173242137</b>                                                                               | Procurement mode: <b>Small Value Procurement</b>                                                                   |
| Registration Certificate : <b>DTI</b>                                                                                  |                                                                                                                    |
| Req. Office : <b>Provincial Disaster Risk Reduction Management</b>                                                     |                                                                                                                    |

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

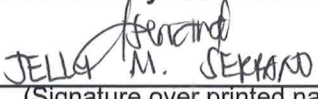

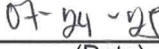
|                                           |                                  |                                        |
|-------------------------------------------|----------------------------------|----------------------------------------|
| Date of Delivery : _____                  | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  | <b>Partial delivery NOT ALLOWED</b>    |

| I.N. | Quantity/Unit | Item                                                                                                                                                                                                                                                        | Unit Cost | Amount    |
|------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1    | 50.00 PCS     | MUG<br>Specs:<br>CUSTOMIZED MUG WITH 2 LOGO AND BOX<br>Color: Full White<br>Size: 11 oz Heating pad<br>Material: Ceramic<br>Packaging: Mug with Box<br>with print 2 logo/Name Sublimation printing<br>Logo 1: PROVINCE OF DAVAO DEL NORTE<br>Logo 2: PDRRMC | 75.00     | 3,750.00  |
| 2    | 30.00 BOT     | TUMBLER<br>Specs:<br>CUSTOMIZED FROSTED PLASTIC TUMBLER<br>WITH 2 LOGO AND BOX<br>Color: Dark Blue<br>High Quality<br>LOGO 1: PROVINCE OF DAVAO DEL NORTE<br>LOGO 2: PDRRMC LOGO                                                                            | 400.00    | 12,000.00 |
| 3    | 30.00 PC      | BAG<br>Specs:<br>Dry Bag (Waterproof Bag) with Cellophane<br>Capacity: 5 Liters<br>Material: PVC Mesh Cloth<br>Color: Dark Blue/SkyBlue                                                                                                                     | 330.00    | 9,900.00  |

|                                                         |  |
|---------------------------------------------------------|--|
| <b>FOR USE PDRRMO ACTIVITIES &amp; TRAINING CY 2025</b> |  |
|                                                         |  |

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 :<br><br>_____<br>(Signature over printed name) | Very truly yours,<br><br><b>JOEPREY C. MONTES</b> MPA<br><b>EDWIN T. JUBAHIB</b><br>Governor |
| <br>_____<br>(Date)                                      | _____<br>(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.



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| TIN: <b>261-344-864-00001</b>                                                                                          | Date : <b>Jul 16, 2025</b>                                                                                         |
| PhilGEPS Registration No. : <b>202105-256667-638902184</b>                                                             | P.R. No. : <b>2025053489</b>                                                                                       |
| Tel./Mobile/Fax No. : <b>09173242137</b>                                                                               | Procurement mode: <b>Small Value Procurement</b>                                                                   |
| Registration Certificate : <b>DTI</b>                                                                                  |                                                                                                                    |
| Req. Office : <b>Provincial Disaster Risk Reduction Management</b>                                                     |                                                                                                                    |

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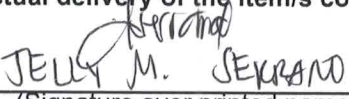
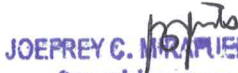
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| I.N. | Quantity/Unit | Item                                                                                                                                                                                                                                             | Unit Cost | Amount    |
|------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
|      |               | High Quality                                                                                                                                                                                                                                     |           |           |
| 4    | 50.00 pc      | TOTE BAG<br>Specs:<br>Color: Black<br>Size: 14 x 16 inches (Large)<br>Lock Type: Velcro<br>Print type: Sublimation 2 logo/ name<br>High Quality<br>With Design the Upper and Lower logo<br>LOGO 1: Province of Davao del Norte<br>LOGO 2: PDRPMC | 230.00    | 11,500.00 |
| 5    | 30.00 PCS     | KNIFE<br>Specs:<br>Customized Swiss Knife Multi-Tool 11 in 1 with 2<br>logo and Box<br>Color: Blue/Dark Blue<br>High Quality<br>LOGO 1: Province of Davao del norte<br>LOGO 2: PDRPMC                                                            | 200.00    | 6,000.00  |
| 6    | 50.00 PC      | UMBRELLA<br>Specs:<br>Customized Automatic Umbrella with @ logo and<br>Box<br>Color: Dark Blue<br>High Quality                                                                                                                                   | 235.00    | 11,750.00 |

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|--------------------------------------------------------|--|
| <b>FOR USE PDRMO ACTIVITIES &amp; TRAINING CY 2025</b> |  |
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|                                                                                                                                                                                |                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Conforme :<br><br>_____<br>(Signature over printed name)<br><br>07-24-25<br>_____<br>(Date) | Very truly yours,<br><br><br><b>JOEPRY C. MORALES, MPA</b><br><b>EDWIN I. JUBAHIB</b><br>Governor<br>_____<br>(Date) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|


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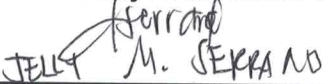

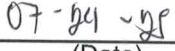
LOGO 1: Province of Davao del Norte  
LOGO 2: PDRPMC

The award is based on Abstract No. **0720252182** created on **July 04, 2025** under Quotation No. **S20252907** opened on **July 03, 2025**

|                                                                                    |                                  |
|------------------------------------------------------------------------------------|----------------------------------|
| <b>FOR USE PDRMO ACTIVITIES &amp; TRAINING CY 2025</b>                             |                                  |
| Grand Total Amount in Words : <b>FIFTY-FOUR THOUSAND NINE HUNDRED AND XX / 100</b> | GRAND TOTAL : <b>P 54,900.00</b> |

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|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| <br>_____<br>(Date)                                      | _____<br>(Date)                                                                                                                                                                                                  |

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