

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

SEP 29 2020

Supplier : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2020093739</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>September 29, 2020</u>
Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u>	P.R. No. : <u>20084974</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 PCS	BATTERY 9 PLATES - MOTOLITE GOLD	8,400.00	16,800.00

The award is based on Abstract No. 0920203534
 dated September 22, 2020 under Quotation No. C20204804
 opened on September 17, 2020

OCT 19 2020

<i>for hospital gen set use</i>	GRAND TOTAL : P	16,800.00
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Grand Total Amount in Words : **SIXTEEN THOUSAND EIGHT HUNDRED and 0/100**

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:

C.G. Stoquie

 (Signature over printed name)

10-19-20
 (Date)

Very truly yours,

By the Authority of the Governor:

Loures M. Concha
 LOURDES M. CONCHA
 Administrative Officer V

EDWIN I. JUBAHIB
 Governor

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.