

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

Supplier : <u>CGN ENTERPRISES</u>  PhilGEPS Registration No. : Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>  Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020082855</u>  Date : <u>August 06, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20074375</u>
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Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery <u>PAGRO BIOPESTICIDE LABORATORY</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 KG	GINGER	190.00	9,500.00
2	50 KG	ONION, GOOD QUALITY	175.00	8,750.00
3	50 KG	GARLIC, GOOD QUALITY	175.00	8,750.00
4	1,350 L	MOLASSES, GOOD QUALITY	35.00	47,250.00
5	100 GAL	COCO VINEGAR, PURE	180.00	18,000.00

The award is based on Abstract No. 0720202741  
 dated July 29, 2020 under Quotation No. C20203996  
 opened on July 23, 2020

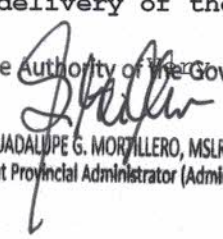
AGRICULTURAL SUPPLIES FOR BIOPESTICIDES FOR RICE PEST CONTROL	92,250.00
GRAND TOTAL : P	92,250.00

Grand Total Amount in Words : NINETY TWO THOUSAND TWO HUNDRED FIFTY 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. MORALES

By the Authority of the Governor,  
  
 GALE GUADALUPE G. MORILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

\_\_\_\_\_  
 (Signature over printed name)

9-07-20  
 (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.