

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

Supplier : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2021041755</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>April 27, 2021</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>21042105</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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	15 pcs	3mm x 2" x 3" Tubular Pipe	3,200.00	48,000.00
2	3 pcs	3mm x 3" x 6" Tubular Pipe	8,000.00	24,000.00

The award is based on Abstract No. 0420211756
 dated April 24, 2021 under Quotation No. C20211758
 opened on April 22, 2021

for Replacement of PGSO Warehouse, VGO request Gardening	GRAND TOTAL :P <u>72,000.00</u>
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Grand Total Amount in Words : SEVENTY TWO THOUSAND 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. Jstoque

 (Signature over printed name)

5-18-21

(Date)

Very truly yours,

By the Authority of the Governor

J. M. Fuentes
JOEFREY C. MIRA FUENTES, MPA
 ADMIN. 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.