DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN ENTERPRISES

PhilGEPS Registration No. : 267839

Address : VISAYAN VILLAGE, TAGUM CITY

Tel / Fax #: (084) 216-0663/0965-538-6215

Registration Certificate :

DTT

P.O. No.: 2021072907

Date : July 19, 2021

Mode of Procurement: Shopping

P.R. No. : 21063359

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery PSYDO Date of Delivery: 8/5/2/

S/2 Payment Torm

Payment Term : ON ACCOUNT

Delivery Term: 5Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1 2 3	100 rolls 100 rolls 100 rolls	Garbage Bag (yellow color) Heavy duty Garbage Bag (Green color) heavy duty Garbage Bag (Transparent/Clear) Heavy duty Specification:	249.00 250.00 249.00	24,900.00 25,000.00 24,900.00
		*Capacity: 95-100 Gallon Large Heavy duty Trash bag		

bands

*Diameter: 30" *20pcs per rolls *XXXL 50"X60"

Note:

*Preferably supplier with in Tagum city area.

*5 days delivery period (Item is very needed)

*Please indicate the prices and brand of per items.

Please refer to PSYDO

The award is based on Abstract No.

0720212966

For Janitorial use and Maintenance at DNSTC under Quotation No. C20213073

GRAND TOTAL :P

74,800.00

Grand Total Amount in Words :

SEVENTY FOUR 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:

cc. Sugar

(Signature over printed name)

(Dat/e)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB

JOEFREY C. WARFUENTES, MPA

Governor

Supervising Admin. Officer

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.