

## Province of Davao del Norte Gernment Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CGN Enterprises

Address: Prk. Pag-Ibig 1, Visayan Village, Tagum City

PhilGEPS Registration No.: 2597197

Tel./Fax No. : <u>0843089453</u> Registration Certificate : <u>DTI</u>

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Req. Office: Provincial Veterinarian's Office

P.O. Number: **2021110438** 



2021101097795FD

Date : Nov 12, 2021

Mode of Procurement : Shopping

P.R. No. : <u>2021101097</u>

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

Date of Delivery : Place of Delivery : PVO-KAAGAPAY

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

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Quantity/Unit

Item

Unit Cost

Amount

1 24.00 SETS

MOTOR PAD KNEE AND ELBOW PAD

2,375.00

57,000.00

MOTOR PAD KNEE AND ELBOW PAD GUARD PROTECTION OUTDOOR PROTECTIVE GEAR UNISEX

HEAVY DUTY

Remarks:

TERM OF DELIVERY, 10 WORKING DAYS

The award is based on Abstract No. 1120210639 dated November 10, 2021 under Quotation No. 20217535C opened on November 04, 2021

Sub-Total:

57,000.00

FOR DAVNOR KAAGAPAY OPERATIONS

GRAND TOTAL:

₱ 57,000.00

Grand Total Amount in Words : FIFTY-SEVEN THOUSAND AND XX / 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.C. Stony

Very truly yours,

By the Authority of the Governor

(Signature over printed name)

2 -0 2 - U (Date) JOEFREY COMRAFUENTES, MPA Supervising Admin. Officer 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.

ALEJANDRO R. OMILA JR.

Friday, November 12, 2021

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