

## PURCHASE ORDER

Supplier : CGN Enterprises

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

PhilGEPS Registration No. : 2597197

Tel./Fax No. : 0843089453

Registration Certificate : DTI

P.O. Number: **2021100216<lb>**



**20211005137C528**

Date : **Oct 28, 2021**

Mode of Procurement : Shopping

P.R. No. : **2021100513**

Req. Office : **PEEDO - RCPC and CHB Making**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,904.00 PC	STEEL COIL 8"MM Ø - None	98.00	382,592.00
2	804.00 PC	STEEL BAR 8MM X 6.0M - None	170.00	136,680.00
3	121.00 KL.	TIE WIRE #16 - None	120.00	14,520.00

The award is based on Abstract No. **1020210277** dated **October 25, 2021** under Quotation No. **20217230C** opened on **October 21, 2021**

Sub-Total : 533,792.00

use for fabrication of RCPC for 4th quarter of 2021

GRAND TOTAL : **₱ 533,792.00**

Grand Total Amount in Words : **FIVE HUNDRED THIRTY-THREE THOUSAND SEVEN HUNDRED NINETY-TWO 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.G. Istoria  
(Signature over printed name)  
11-05-21  
(Date)

Very truly yours,  
By the Authority of the Governor:

Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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.

GLOBERT M. GREGORIO