




PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2021110693
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 202110164481E3E
PhilGEPS Registration No. : 2597197	Date : Nov 24, 2021
Tel./Fax No. : 0843089453	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. :

Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 UNIT	UPS, 1600 VA AWP 2000VA	14,150.00	169,800.00

Remarks :
TERM OF DELIVERY, 10 WORKING DAYS

The award is based on Abstract No. **1120210878** dated **November 23, 2021** under Quotation No. **20217962C** opened on **November 18, 2021**

Sub-Total : 169,800.00

FOR OFFICIAL USE IN AGRIC, FISH AND FORESTRY EQUIPMENT	GRAND TOTAL : ₱ 169,800.00
Grand Total Amount in Words : ONE HUNDRED SIXTY-NINE THOUSAND EIGHT HUNDRED 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 : _____ Very truly yours,

C.G. Jstoque

(Signature over printed name)

2-4-22

(Date)

EDWIN I. JUBAHIB
By the Authority of the Governor: **Governor**

Gale Guadalupe G. Mortillero

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.