

republic of the Fillippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CGN Enterprises

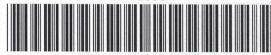
Address: Prk. Pag-Ibig 1, Visayan Village, Tagum City

PhilGEPS Registration No.: 2597197

Tel./Fax No.: 0843089453 Registration Certificate: DTI

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2021110693



Date: Nov 24, 2021

Mode of Procurement : Shopping

P.R. No.:

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

Item

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Working Days

IN 1

12.00 UNIT

Quantity/Unit

UPS, 1600 VA

14,150.00

Unit Cost

169,800.00

Amount

AWP 2000VA

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,

(Signature over printed name)

2-4-22

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EDWIN I. JUBAHIB Governor

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

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.