

## Republic of the Philippines 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. : <u>0843089453</u> Registration Certificate : <u>DTI</u> P.O. Number: 2022020394



2022010287FE08F

Date : Feb 15, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022010287(Regular Purchase)

Req. Office: Provincial General Services Office

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

Date of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT Delivery Term: 2 Calendar Days

> 1-125a, 3-pole TQDGE MCCB 6-60A, 2-pole TQCGE MCCB 4-40A, 2-pole TQCGE MCCB 2-30A, 2-pole TQCGE MCCB 2-20A, 2-pole TQCGE MCCB

board w/ 16 branches 2-pole TQC including

Remarks:

2 CALENDAR DAYS DELIVERY

The award is based on Abstract No. **0220220341** dated **February 09, 2022** under Quotation No. **20220265C** opened on **February 07, 2022** 

Sub-Total:

97,810.00

for CDH - Cold Room use

GRAND TOTAL:

₱ 97,810.00

Grand Total Amount in Words:

NINETY-SEVEN THOUSAND EIGHT HUNDRED TEN 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 DELIVER With the Conformation (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

C.G. stoque

(Signature over printed name)

(Date)

07-21-27

Very truly yours,

JOEFREY C. MPR FUENTES, 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.

GLOBERT M. GREGORIO

Page 1 of 1