

republic of the Philippines Province of Davao del Norte G⇒√ernment Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: CGN Enterprises Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City PhilGEPS Registration No.: 2597197 Date: Feb 16, 2022 Tel./Fax No.: 0843089453 Mode of Procurement : Shopping B Registration Certificate: DTI P.R. No.: 2022010238(Regular Purchase) Req. Office: PEEDO - DDN Hospital (Carmen Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 20 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost Amount** 4.00 UNIT 1 WATER PUMP 2HP 14,700.00 58,800.00 HEAVY DUTY FOR DEEP WELL USE **MAXIPRO** Remarks: 20 CAL. DAYS The award is based on Abstract No. 0220220446 dated February 09, 2022 under Quotation No. 20220435C opened on February 07, 2022 Sub-Total: 58,800.00 WATER PUMP **GRAND TOTAL:** ₱ 58,800.00 Grand Total Amount in Words: FIFTY-EIGHT 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. By the Authority of the Governor Conforme: Very truly yours, CStogge printed name) CG

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.

(Signature over

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(Date)

OBJENTES, MPA

Supervising Admin. Officer