

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN Enterprises P.O. Number: 2022031154 Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City PhilGEPS Registration No.: 267839 Date: Mar 24, 2022 Tel./Fax No.: 0843089453 Mode of Procurement : Shopping B Registration Certificate: DTI P.R. No. : 2022021465(Regular Purchase) Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions 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

163.00

57,376.00

WHITE/IVORY/BEIGE COLOR

TILES 60X60

Remarks:

352.00 PCS

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DELIVERY TERM: 20 CALENDAR DAYS-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

The award is based on Abstract No. 0320221396 dated March 18, 2022 under Quotation No. 20221580C opened on March 10, 2022

Sub-Total: 57,376.00 FOR USE OF PHO-DAVAO DEL NORTE **GRAND TOTAL:** ₱ 57,376.00 Grand Total Amount in Words: FIFTY-SEVEN THOUSAND THREE HUNDRED SEVENTY-SIX 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.C. Istoque FUENTES, MPA (Signature over printed name) Governor 25 (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

DOMINGO C. DALIGDIG III

Treasurer supported by this form to be attached to the voucher.

Thursday, March 24, 2022