

Republic of the Philippines

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

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: CGN ENTERPRISES

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

PhilGEPS Registration No.: 267839

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

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2023072408

O2023072408688D8DBF

Date: Jul 06, 2023 P.R. No.: 2023052987

Procurement mode: IRR Section 52.1b

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

Date of Delivery: Place of Delivery : PGSO Warehouse

Delivery Term: 15 Calendar Days

Todo Wateriouse				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BUNDLE	CLEAR CELLOPHENE 2X4 5000 PCS PER PACK CALEPSO	930.00	9,300.00
2	135.00 PCS	CHICKEN CORD (Chicken Leashes , Long #12 Heavy duty)	45.00	6,075.00
3	20,00 BUNDLE	BLACK SEEDLING BAG WITH GUSSET AND HOLE 4X6 (THICKNESS 0.018) 1,000/BUNDLE	520.00	10,400.00
4	6.00 ROLL	SAKOLINE TRAPAL(REVERSIBLE) BLUE/ORANGE 12X100MTRS/ROLL	10,500.00	63,000.00
5	10.00 PCK	SANDO BAG LARGE SIZE 100PCS/PACK BIODEGRADABLE	160.00	1,600.00
6	10.00 PACK	SANDO BAG MEDIUM SIZE COLOR WHITE 100PCS/PACK BIODEGRADABLE	80.00	800.00
7	2.00 BOX	ENAMEL CHALK (120 PCS/BOX)	240.00	480.00
8	5.00 PACK	ILLUSTRATION BOARD 1/4 SIZE (10PCS/PACK) WHITE/BLACK	350.00	1,750.00
9	3.00 ROLL	GREEN PLASTIC POLYETHELENE SCREEN NET 30MTRS/ROLL MESH: 1" HEIGHT: 4 FEET	8,300.00	24,900.00

FOR USE IN LIVESTOCK PRODUCTION AND RESTOCKING PROJECT OPERATION	

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:

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor

Melo JEAN R. RABANOZ, MPA, Ent ENGR. JOSIE Provincial Administrato

EDWIN I. JUBAHIB Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N. Quantity/Unit Item Unit Cost Amount 10 3.00 ROLL CHCKEN RANGE NET 2.5 CM X 9FT X 100 8,300.00 24,900.00 **METERS** 11 10.00 PACK SILAGE BAG 5 pieces/PACK (750mm x 1300mm x 1,800.00 18,000.00 150 microns) UP TO 80 KG CAPACITY/ BAG MATERIAL: PE

> COLOR: SILVER/BLACK SIZE: 750MMX1300MM PACKAGING: 5PCS/PACK

The award is based on Abstract No. 0620232201 created on June 27, 2023 under Quotation No. C20232779 opened on June 15, 2023

FOR USE IN LIVESTOCK PRODUCTION AND RESTOCKING PROJECT OPERATION

Grand Total Amount in Words: ONE HUNDRED SIXTY-ONE THOUSAND TWO

HUNDRED FIVE AND XX / 100

GRAND TOTAL:

P 161,205.00

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Conforme:

CE ENTOQUE

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

Miller , ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

NOTE:

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ALEJANDRO R. OMILA JR.