



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. : **0843089453**

Registration Certificate : **DTI**

P.O. Number: **2022020410**



202201007433D38

Date : **Feb 15, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022010074(Regular Purchase)**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : 2-22-2022 Payment Term : **ON ACCOUNT**

Delivery Term: **20 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pair	Rubber garden boots, heavy duty please refer to R.O. for the sizes	500.00	5,000.00
2	2.00 pc	Shovel TOMBO	800.00	1,600.00
3	2.00 pc	Rake	800.00	1,600.00
4	6.00 pc	Trowel	350.00	2,100.00
5	3.00 pc	Pruning shear, durable	750.00	2,250.00
6	2.00 pc	Hole digger/spade	1,300.00	2,600.00
7	5.00 pc	Slashing bolo	500.00	2,500.00
8	50.00 kg	Tie wire	190.00	9,500.00
9	40.00 kg	Poly twine	195.00	7,800.00
10	100.00 pc	Open body GI tensioner hook	150.00	15,000.00

Remarks :

DELIVERY TERM: 20 CALENDAR DAYS

The award is based on Abstract No. **0220220317** dated **February 08, 2022** under Quotation
 No. **20220208C** opened on **January 27, 2022**

Sub-Total : 49,950.00

For the establishment of vegetable seed production area under the High Value Commercial Development Project

GRAND TOTAL : P 49,950.00

Grand Total Amount in Words : **FORTY-NINE THOUSAND NINE HUNDRED FIFTY 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 :

cc. Astorgue
 (Signature over printed name)

02-21-22
 (Date)

Very truly yours

By the Authority of the Governor:

JOEFREY C. MORALES, 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.

DOMINGO C. DALIGDIG III