

## 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.: <u>0843089453</u> Registration Certificate: <u>DTI</u>

Req. Office: District 2

P.O. Number: 2022041617



20220217026E875

Date: Apr 19, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022021702(Regular Purchase)

**Amount** 

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

Date of Delivery : PGSO Warehouse

Delivery Term: 20 Calendar Days

**Unit Cost** 

1.N.	Quantity/Unit	Item		
1	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood		
2	1.00 pcs.	6"Ø Flange-Type Gate Valve		
3	1.00 pc.	4"Ø Flange-Type Gate Valve		
4	1.00 pc.	6"Ø Sleeve Type uPVC Coupling		
5	1.00 length	6"Ø uPVC Pipe (Series 10)		
6	36.00 pcs.	3/8" x 4" Bolts with Nuts and 2 Washers		
7	1.00 kg.	4" CW Nails		
8	1.00 kg.	2 ½" CW Nails		
9	1.00 kg.	1 ½" CW Nails		

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

Remarks:

20 CALENDAR DAYS

The award is based on Abstract No. 0320221414 dated March 21, 2022 under Quotation No. 20221823C opened on March 17, 2022

				1	
For the Complet	tion of Water	System, Brgy. Poblacion,	LOT PRICE:	₱ 73,000.00	
Lot Price Amount	in Words :	SEVENTY-THREE THO	USAND AND XX / 100		
for every day of I hereby	delay shall be y conform th	e imposed. at NOTICE TO DELIVER		LACE OF DE	one-tenth (1/10) of one percent  LIVERY stated herein three (3)
Conforme :	(Signatu	re over printed name)  MAY 2 6 2022  (Date)	By the Authority & Striet of JOEFREY SHIRAFUENT Supervising Admin. Of		EDWIN I. JUBAHIB Governor
NOTE: This	s is an impor	tant paper and will caus	se great inconvenience if	lost Claim fo	or payment from the Provincial

GLOBERT M. GREGORIO