

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.: 267839

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

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022104530

Date: Oct 20, 2022 P.R. No.: 2022095834

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 30 Working Days

Place of Delivery: PROVINCIAL VETERINARIANS OFFICE

I.N.	Quantity/Unit		Item		Unit Cost	Amount	
1	10.00 BOXES	GUN TUCK 10-14mm	ER WIRE, 3 way, 10-12mm4-14mm		123.00	1,230.00	
2	5,000.00 PCS	POLYETHE	LENE BAG WITH GUSSET (6X8)		8.00	40,000.00	
3	100.00 PCS	SEEDLING	TRAY (104 HOLES)		75.00	7,500.00	
4	5.00 PCS	PLASTIC V	ATER SPRINKLER (3 LITER CAP)		373.00	1,865.00	
5	5.00 PCS	STAINLES	PAIL (20 LITER CAP)		872.00	4,360.00	
6	2.00 ROLL	TWINE RO	PE 2500 ft. L Brown Twisted Sisal Twine		1,295.00	2,590.00	
7	1.00 ROLL	NYLON RO	PE (6MM) 200MTRS		3,480.00	3,480.00	
8	30.00 UNIT	Measure	led		AYABLE	23,430.00	
9	30.00 PCS	· TUBE FEE	DER (5KG CAP)	A PROPERTY AND THE	495.00	14,850.00	
10	150.00 PCS	PLASTIC V	VATERER, 1/2 GALLON CAP		382.00	57,300.00	
11	150.00 PCS	PLASTIC H	IANGING WATERER, 1 GALLON CAP		274.00	41,100.00	
12	300.00 PCS		GG TRAY Regular size 30s(for um and Large egg)		70.00	21,000.00	

•	TOD THE HOE BUTHE DVO FOR LIVE	TOOK AND DOLL TOWARD TIDLIED FADMIN TALANIOOD DOM	
1	FOR THE USE IN THE PVO FOR LIVE:	STOCK AND POULTRY MULTIPLIER FARM IN TALAINGOD. DDN	
ı		1.00.0000000000000000000000000000000000	

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:

CG ESTOQUE

Very truly yours, By the Authority of the Governor.

(Signature over printed name)

EDWIN I. JUBAHIB Governor

11-23 122 (Date)

ENGR. JOSIE JEAN R. NABANOZ, MPA, ENP

Provincial Administrator

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.

Monday, December 19, 2022 Page 1 of 2



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Delivery Term: 30 Working Days

I.N.

Quantity/Unit 250.00 PCS

CARTOON **EGG TRAY** (universal size by 30s) Brand

Unit Cost

Amount

49.00

12,250.00

The award is based on Abstract No. 1020224633 created on October 11, 2022 under Quotation No. 20226393C opened on October 06, 2022

FOR THE LISE IN THE D	VO EOD I IVESTIC	OCK AND POLITEV MILLTIDLIED EARM IN TALAINGOD, DON	

Grand Total Amount in Words: TWO

HUNDRED HUNDRED FIFTY-FIVE AND XX / 100

THIRTY

THOUSAND NINE **GRAND TOTAL:**

₱ 230,955.00

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By the Authority of the Governor

41--17 (Date)

ENGR. JOSIE LEAN R. RABANOZ, MPA, Ent

EDWIN I. JUBAHIB Governor

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