

Republic of the Philippines

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

PURCHASE ORDER

Supplier: CGN ENTERPRISES P.O. Number: 2022125536 Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City O2022125536910CDA80D PhilGEPS Registration No.: 267839 Date : Dec 07, 2022 Tel./Fax No.: 0843089453 P.R. No.: 2022106577 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Governor's Office 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: 20 Working Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount 1 400.00 METERS 1 AND 1/2 PE HOSE GAUGE SDR 11 2 PE COUPLING 1 AND 1/2 5:00 PCS

20 WORKING DAYS DELIVERY

Remarks:

The award is based on Abstract No. 1120225290 created on November 04, 2022 under Quotation No. 20227243C opened on October 28, 2022

Cot / nee /mount ii	rice Amount in Words: FIFTY-FIVE THOUSAND AND XX / 100		LOT PRICE:	P 55	5,000.0
SZALURUSURA ZERMORUA	of failure to make the full delivery within delay shall be imposed.				
days before the	conform that NOTICE TO DELIVER s actual delivery of the item/s covered	hall be served to the PL by this Purchase Order	LACE OF DELI	VERY stated herein t	hree (3
Conforme : (Sig	CG ESTOQUE		VANGON		- 1
	(Signature over printed name)			EDWIN I. JUBAHIB Governor	-
	DEC 16 2022	/\			i k

GLOBERT M. GREGORIO