

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2020093413</u>
PhilGEPS Registration No. : <u>207 - 839</u>	Date : <u>September 08, 2020</u>
Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u>	P.R. No. : <u>20074592</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery: <u>VICE GOVERNOR'S OFFICE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	40 ROLLS	P.E. HOSE (SDR 17 1/2 X90M)	1,550.00	62,000.00

The award is based on Abstract No. 0820202974
 dated August 18, 2020 under Quotation No. C20204200
 opened on August 13, 2020

OCT 05 2020

PLUMBING SUPPLY FOR WATER INSTALLATION AT BRGY. NANYO, PANABO CITY	62,000.00
GRAND TOTAL : P	62,000.00

Grand Total Amount in Words : SIXTY TWO THOUSAND and 0/100

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:

C.G. Stoque

 (Signature over printed name)

10-09-20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

J. Mirantes
 JOEFREY C. MIRANTES, MPA
 ADMIN. OFFICER V

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.