

**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>2020041503</u>
PhilGEPS Registration No. :	Date : <u>April 02, 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>20022054</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL SPORTS & YOUTH DEVT.OFFICE**

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

Place of Delivery PGSO Warehouse

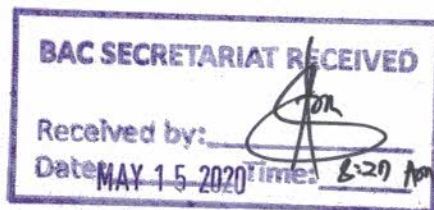
Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 PCS	STAINLESS PIPE (OUTDOOR) 2"Q#2.0	3,460.00	13,840.00
2	12 PCKS	STAINLESS EXPANSION BOLT 3/8 (4PCS/PACK)	790.00	9,480.00
3	16 PCS	STAINLESS BASE PLATE 5"X5"	1,240.00	19,840.00
4	2 PCS	STAINLESS ROD SOLID 1/2	2,246.00	4,492.00
5	10 KLS	STAINLESS WELDING ROD	590.00	5,900.00

The award is based on Abstract No. 0320201327  
 dated March 25, 2020 under Quotation No. C20201586  
 opened on March 19, 2020



**FOR DNSTC SWIMMING POOL USE**

53,552.00

GRAND TOTAL : P

53,552.00

Grand Total Amount in Words :

**FIFTY THREE THOUSAND FIVE HUNDRED FIFTY TWO 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. f. STOQUIE*

Very truly yours,

\_\_\_\_\_  
 (Signature over printed name)

5.20.20

(Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor

*JCF*  
 JOEFREY C. MORALES, 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.