

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

Supplier : CGN ENTERPRISESP.O. No. : 2020041552

PhilGEPS Registration No. :

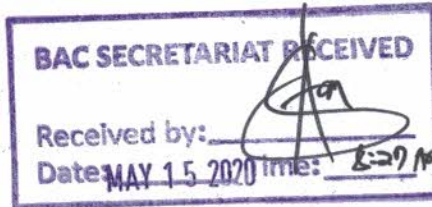
Date : April 16, 2020Address : VISAYAN VILLAGE, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 216-0663/ 0965-538-6215P.R. No. : 20022042Registration Certificate : DTIReq. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 SET	SCREEN 4FTX40MM	8,380.00	8,380.00
2	50 PCS	GOOD LUMBER 1X2X12	167.00	8,350.00
3	5 KLG	CONCRETE NAILS # 2	140.00	700.00
4	60 PCS	MARINE PLYWOOD 5MM STANDARD	620.00	37,200.00

The award is based on Abstract No. 0320201328
 dated March 25, 2020 under Quotation No. C20201587
 opened on March 19, 2020



VARIOUS REPAIRS OF DNSTC PROPERTIES

54,630.00

GRAND TOTAL : P

54,630.00

Grand Total Amount in Words :

FIFTY FOUR THOUSAND SIX HUNDRED THIRTY 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*

Very truly yours,

(Signature over printed name)

(Date)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JOSEFREY C. MIRAFUENTES, 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.