

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>2020062279</u>
PhilGEPS Registration No. :	Date : <u>June 29, 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>20053265</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : <u>Prov'l. Agriculture Office</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	33KG	NYLON # 70	500.00	16,500.00
2	30KG	NYLON # 60	500.00	15,000.00
3	15KG	NYLON # 12	600.00	9,000.00
4	154PACK	HOOK # 566	50.00	7,700.00
5	50PACK	HOOK # 558	50.00	2,500.00

The award is based on Abstract No. 0620202157
 dated June 26, 2020 under Quotation No. C20203199
 opened on June 25, 2020

ADDITIONAL PROVISION OF FISHING GEARS	50,700.00
	GRAND TOTAL :P 50,700.00

Grand Total Amount in Words : FIFTY THOUSAND SEVEN HUNDRED 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. Est.

 (Signature over printed name)

7.14.20

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

[Signature]
 JOEFREY C. M. FUENTES, MPA
 Adm. 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.