

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

MAR 01 2021

Supplier : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2021020633</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>February 26, 2021</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>21010429</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO WarehouseDelivery Term: 40 Working Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	Track Shoe (Rubber Track A745085 (300 x 55 x 84)	175,000.00	350,000.00

The award is based on Abstract No. 0220210667  
 dated February 22, 2021 under Quotation No. C20210592  
 opened on February 18, 2021

for PGSO Mini Excavator use.

GRAND TOTAL : P 350,000.00

Grand Total Amount in Words : THREE HUNDRED FIFTY 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:

Very truly yours,

C.G. Astoque  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

04-22-21  
 (Date)

By the Authority of the Governor

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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.