

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

## PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No. : 2021094117

PhilGEPS Registration No. : 267839

Date : September 27, 2021

Address : VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 216-0663/ 0965-538-6215

Registration Certificate : DTI

P.R. No. : 21094838

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 Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: 10-25-21 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 unit	Misting Fan 26"	28,700.00	57,400.00

### TERM OF DELIVERY, 15 WORKING DAYS

The award is based on Abstract No. 0920214083  
 dated September 27, 2021 under Quotation No. C20214333  
 opened on September 23, 2021

for meeting and vaccination area use

GRAND TOTAL : P 57,400.00

Grand Total Amount in Words : **FIFTY SEVEN THOUSAND FOUR 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:

Very truly yours,

C.G. Astoque

(Signature over printed name)

10-15-21

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

JOEFREY C. MURAFUENTES, MPA  
 Supervising Admin. Officer

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.