




PURCHASE ORDER

Supplier : CMC ENTERPRISES Address : PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE PhilGEPS Registration No. : 201904456511271856308 Tel./Fax No. : 09754989562 Registration Certificate : DTI	P.O. Number: 2023051393  O202305139367E70FF50 Date : Apr 20, 2023 P.R. No. : 2023021204 Procurement mode: Competitive Bidding
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Req. Office : **Provincial Agriculturist's Office**

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

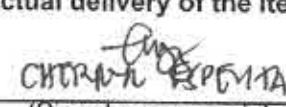
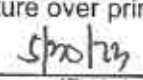

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	92.00 KG	MONONYLON, 80LBS genuine, best quality	550.00	50,600.00
2	92.00 KG	MONONYLON, 45 LBS genuine, best quality	550.00	50,600.00
3	20.00 KG	MONONYLON, 25 LBS genuine, best quality	550.00	11,000.00
4	92.00 BOX	HOOK #563 80 PCS/BOX	80.00	7,360.00
5	30.00 KG	MONONYLON, 30 LBS genuine, best quality	550.00	16,500.00
6	15.00 KG	MONONYLON, 6 LBS genuine, best quality	1,400.00	21,000.00
7	15.00 KG	MONONYLON, 4 LBS genuine, best quality	1,800.00	27,000.00
8	240.00 BOX	FISHING HOOK #572 80pcs/box	55.00	13,200.00
9	240.00 BOX	FISHING HOOK #570	58.00	13,920.00
10	240.00 PC	SWIVEL, SMALL stainless, 1 inch	50.00	12,000.00
11	60.00 KG	SINKER, ROUND BAR line-end weight	310.00	18,600.00

PROVISION OF FISHING GEARS ^ 8

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.

Conforms to:  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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EDWIN I. JUBAHIB
 Governor

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : CMC ENTERPRISES	P.O. Number: 2023051393
Address : PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE	 O202305139367E70FF50
PhilGEPS Registration No. : 201904456511271856308	Date : Apr 20, 2023
Tel./Fax No. : 09754989562	P.R. No. : 2023021204
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		12mm, 4-5" cutting		
12	60.00 ROLL	ROTEX, ARTIFICIAL BAIT silver, 5m/roll	850.00	51,000.00
13	180.00 PC	CRYSTALLINE/CRYSTALETTE 1 sq.ft. /pc color: green, baby blue, orange & white	200.00	36,000.00

The award is based on Abstract No. **0420231119** created on **April 12, 2023** and resolved on **April 20, 2023** under Quotation No. **B20230986** opened on **April 11, 2023**

PROVISION OF FISHING GEARS	
Grand Total Amount in Words : THREE HUNDRED TWENTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 328,780.00

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,
(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
(Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
 Provincial Administrator Governor

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ALEJANDRO R. OMILA JR.