




# PURCHASE ORDER

Supplier : <b>CGN ENTERPRISES</b>	P.O. Number: 2022125656
Address : <b>Prk. Paq-Ibig 1, Visayan Village, Tagum City</b>	
PhilGEPS Registration No. : <b>267839</b>	<b>020221256564548496CD</b>
Tel./Fax No. : <b>0843089453</b>	Date : <b>Dec 10, 2022</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022107039</b>
Req. Office : <b>Provincial Veterinarian's Office</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PVO OFFICE</b>	Delivery Term: <b>20 Working Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	55.00 pcs	POWER BANK 30000 mAh	1,995.00	109,725.00
2	55.00 PCS	RAINBOOTS (PLS COORDINATE WITH RO THE SPECIFIC SIZES)	789.00	43,395.00
3	55.00 PCS	RAINCOAT (COAT & PANTS) BRANDED & HEAVY DUTY) AMERICAN SIZE	789.00	43,395.00
4	55.00 PCS	Solar LED Rechargeable Flashlight with Lantern 1W with .66W Solar Panel, 4.9-5.1V USB 4V 800mAh Lead-Acid Battery 220-240VAC	963.00	52,965.00

Remarks :  
20 WORKING DAYS, TERM OF DELIVERY PLS SPECIFY BRAND HEAVY DUTY

Green Procurement Terms and Conditions

- LEDS  
1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **1120225522** created on **November 16, 2022** under Quotation No. **20227853C** opened on **November 10, 2022**

<b>FOR LOCAL DRRM FUND CY 2022 (EMERGENCY PREPAREDNESS PROJECT (ANIMAL DISEASE MGT AVIAN INFLUENZA VIRUS))</b>	
Grand Total Amount in Words : <b>TWO HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>P 249,480.00</b>

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 : CG ESTOQUE Very truly yours,  
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**  
12-28-22 **ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP**  
 (Date) Provincial Administrator 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.  
**GLOBERT M. GREGORIO**