

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>2020031167</u>
PhilGEPS Registration No. :	Date : <u>March 17, 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>20021794</u>
Registration Certificate : <u>SEC</u>	

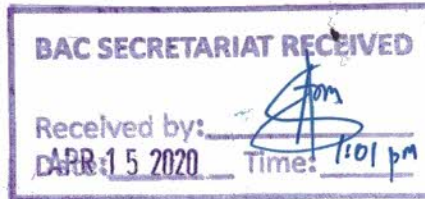
Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery PAGRO, MANKILAM, TAGUM CITYDelivery Term: 10Calendar Day/sDate of Delivery: 5-21-20Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	22PC	DRUM, PLASTIC 200L, SECOND HAND	2,200.00	48,400.00
2	5PC	KNAPSACK SPRAYER, 16L STAINLESS	2,600.00	13,000.00

The award is based on Abstract No. 0320201060
 dated March 11, 2020 under Quotation No. C20201164
 opened on March 05, 2020



IN SUPPORT TO ESTABLISHMENT OF DEMONSTRATION FARM

61,400.00

GRAND TOTAL :P

61,400.00

Grand Total Amount in Words :

SIXTY ONE 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)

6/24/20

(Date)

By the Authority of the Governor

[Signature]
 JOEFREY C. MRAFUENTES, MPA
 ADMIN. OFFICER V

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.