Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No.: 2020072553

PhilGEPS Registration No. :

Date : July 20, 2020

Address

: VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

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

P.R. No.: 20053374

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 20 Working Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 m	MESH WIRE 1"X1"	200.00	2,000.00
2	2 UNIT	PLATFORM TROLLEY, DURABLE, 300KG CAP	6,000.00	12,000.00
3	7ROLL	ORCHID NET FOR SCREENHOUSE, BLACK, 5FTX40M	6,000.00	42,000.00
4	20 m	GARDEN HOSE, HEAVY DUTY	50.00	1,000.00

NOTE: 20 WORKING DAYS TIME FRAME OF DELIVERY

The award is based on Abstract No. dated July 14, 2020 under Quotation No. C20203629 opened on July 09, 2020

SUPPORT TO PRODUCTION OF TISSUE CULTURE SEEDLINGS

57,000.00

GRAND TOTAL : P

57,000.00

Grand Total Amount in Words :

FIFTY SEVEN 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:

By the Authority of the Governor

(Signature over printed name)

JOEFREY C. MINA JUENTES, MPA ADMIN. OFFICER V

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher