Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

JAN 2 1 2020

PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No.: 2020010029

PhilGEPS Registration No. :

Date : January 21, 2020

Address : VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No.: 19115203

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _

Payment Term : ON ACCOUNT

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Item	No.	Quantity/Unit	Description	Unit Cost	Amount
1		16 PC	0.40mm thk. x 1090mm Nominal width x 6.30m pre-painted rib type G.I roofing	2,205.00	35,280.00
2		10 pc	Ga. 0.701mm x 2.4m ridge roll (white)	750.00	7,500.00
3		650 pc	2" Tekscrew	3.00	1,950.00
4		1 box	1/8 x 1/2 Blind Rivets (1000pcs/box)	350.00	350.00
5		1 Qrt	Elastomeric Sealant	450.00	450.00
6		1 unit	Sabre saw model: GSA 1100 E w/ 2 Extra Blade		8,500.00

The award is based on Abstract No. 0120200019 dated January 20, 2020 under Quotation No. C20194748 opened on December 13, 2019

Const. of 1 Unit Tribal Hall Building (Revised), Sto. Tomas DDN 54,030.00 GRAND TOTAL : P 54,030.00

Grand Total Amount in Words :

FIFTY FOUR THOUSAND THIRTY 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 yours,

JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V

EDWIN I. JUBAHIB Governor

(Signature over printed name) 7-02-20

(Date)

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