

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>CGN ENTERPRISES</u>  PhilGEPS Registration No. : Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>  Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062134</u>  Date : <u>June 11, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20053358</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: <u>PAGRO BIOPESTICIDE LABORATORY</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 KG	GINGER, GOOD QUALITY	180.00	9,000.00
2	60 KG	ONION BULB, GOOD QUALITY	200.00	12,000.00
3	80 KG	GARLIC	180.00	14,400.00
4	1,500 L	MOLASSES	38.00	57,000.00

The award is based on Abstract No. 0620202054  
 dated June 10, 2020 under Quotation No. C20202739  
 opened on June 04, 2020

<b>FOR PRODUCTION OF BIOPESTICIDES FOR RICE PEST CONTROL</b>	92,400.00
<b>GRAND TOTAL : P</b>	<b>92,400.00</b>

Grand Total Amount in Words : NINETY TWO 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: C.G. Estoque Very truly yours,  
 (Signature over printed name) EDWIN I. JUBAHIB  
Governor

7-02-20 (Date) By the Authority of the Governor  
JOEFREY C. MIRAFLORES, MPA  
Admin. Officer V

**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.