




PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2022020511
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 2022010907FCDF6
PhilGEPS Registration No. : 2597197 Tel./Fax No. : 0843089453 Registration Certificate : DTI	Date : Feb 22, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010907(Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pcs	Storage Box - 12 x 16 x 12 inches	350.00	70,000.00

Remarks :
20 CAL. DAYS

The award is based on Abstract No. **0220220557** dated **February 18, 2022** under Quotation No. **20220668C** opened on **February 15, 2022**

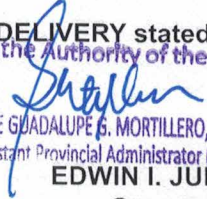
Sub-Total : 70,000.00

for PGSO-RID use	GRAND TOTAL : ₱ 70,000.00
Grand Total Amount in Words : SEVENTY THOUSAND AND XX / 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 : _____
CG Estoque
(Signature over printed name)

Very truly yours,

GALE GUADALUPE S. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

02-22-22
(Date)

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.

ALEJANDRO R. OMILA JR.