


PURCHASE ORDER

Supplier : CGN ENTERPRISES Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City PhilGEPS Registration No. : 267839 Tel./Fax No. : 09356115782 Registration Certificate : DTI	P.O. Number: 2023103706  O20231037065C81EDAE4 Date : Oct 09, 2023 P.R. No. : 2023084828 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Veterinarian's 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 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 KLS	NEWSPAPER OLD NEWS	120.00	60,000.00
2	500.00 SACKS	RICE HULLS, 50kls /sack 11 KG PER SACK	39.00	19,500.00

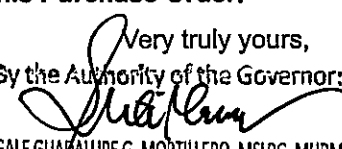
Remarks :
20 WORKING DAYS

The award is based on Abstract No. **0920233358** created on **September 26, 2023** under Quotation No. **C20234369** opened on **September 14, 2023**

FOR USE IN MULTIPLIER FARM IN BAEX, TAGUM CITY & SALAWAO, TALAINGOD	
Grand Total Amount in Words : SEVENTY-NINE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 79,500.00

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 : OCT 25 2023 _____ (Signature over printed name) OCT 25 2023 _____ (Date)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	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.

GLOBERT M. GREGORIO