

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN ENTERPRISES

Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City

PhilGEPS Registration No.: 267839

Tel./Fax No.: 0843089453 Registration Certificate: DTI

Reg Office: PEEDO - DDN Hospital (Carmen Zone)

O2022114750867A9F120

Date: Nov 03, 2022 P.R. No.: 2022096148

Procurement mode: Shopping B (Regular

Purchase)

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

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

Place of Delivery : PGSO Warehouse

Quantity/Unit Item Unit Cost Amount 1 4.00 UNIT WATER PUMP 2HP HEAVY DUTY FOR DEEPWELL maxi pro 2 6.00 SETS SCAFFOLDING SET H-FRAME WITH JOINT PINS 3 2.00 PC TUBEBULAR 2 X 6 - 1.2 GI SHEET 22.00 SET LUMINER SET 40 WATTS XZ LED PANEL LED LIGHT 60 X 60 SURFACE MOUTH 4.00 SET TYPE

> The award is based on Abstract No. 1020225026 created on October 26, 2022 under Quotation No. 20226650C opened on October 13, 2022

XX / 100	Lot Price Amount in Words :	ONE HUNDRED TWENTY-THREE THOUSAND AND XX / 100	LOT PRICE:	P 123,000.0
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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) 11-11-22

By the Authority of the Governo-

Very truly yours,

EDWIN I. JUBAHIB Governor

ENGR. JOSIE FEAN R. RABANOZ, MPA, ENF (Date) Provingial Administrator

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

GLOBERT M. GREGORIO