Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No.: 2020082962

PhilGEPS Registration No. :

Date : August 11, 2020

Address : VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

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

P.R. No. : 20074315

Registration Certificate

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Bate of Benvery.		-			
Quantity/Unit	Description		Unit Cost	Amount	
200 rolls	TRASH BAG 42"X 50" BLACK COLOR		160.00	32,000.00	
100 rolls	TRASH BAG 60" X 80" BLACK COLOR		310.00	31,000.00	
25 rolls	NYLON FOR GRASS CUTTER		500.00	12,500.00	
	Quantity/Unit 200 rolls 100 rolls	Quantity/Unit Description 200 rolls TRASH BAG 42"X 50" BLACK COLOR 100 rolls TRASH BAG 60" X 80" BLACK COLOR	Quantity/Unit Description 200 rolls TRASH BAG 42"X 50" BLACK COLOR 100 rolls TRASH BAG 60" X 80" BLACK COLOR	Quantity/Unit Description Unit Cost 200 rolls TRASH BAG 42"X 50" BLACK COLOR 160.00 100 rolls TRASH BAG 60" X 80" BLACK COLOR 310.00	

10-15 DAYS DELIVERY

The award is based on Abstract No. dated July 29, 2020 under Quotation No. C20203993 opened on July 23, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

AUG 2 5 2020

FOR DNSTC GROUND MAINTENANCE USE

75,500.00

GRAND TOTAL : P

Very truly yours,

75,500.00

Grand Total Amount in Words :

SEVENTY FIVE THOUSAND FIVE 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:

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Signature over printed name)

JOEFREY C. MIRA

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.