

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>2020031060</u> Date : <u>March 10, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20021651</u>
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Req. Off.: Provincial General Services Office

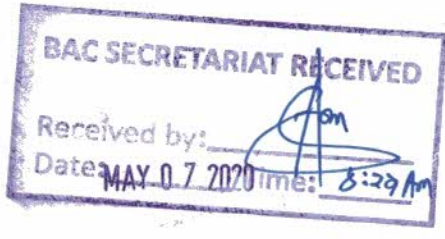
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	70 Gal.	RED PASSION (MCS- 1106)	813.00	56,910.00
2	16 Gal.	SEA SPRINKLE (MCS - 2103)	813.00	13,008.00
3	1 Doz	#120 SANDPAPER	144.00	144.00

NOTE: DELIVERY 10 WORKING DAYS

The award is based on Abstract No. 0320200998
 dated March 06, 2020 under Quotation No. C20201123
 opened on February 27, 2020


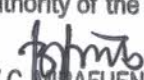


For <u>REPAINTING OF STAMPCRETE (TOP COAT) use</u>	70,062.00
	GRAND TOTAL :P 70,062.00

Grand Total Amount in Words : SEVENTY THOUSAND SIXTY TWO 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: <div style="text-align: center;">  _____ (Signature over printed name) <u>5-20-20</u> _____ (Date) </div>	Very truly yours, By the Authority of the Governor DWIN I. JUBAHIB Governor  JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V
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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.