Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No.: 2020082915

PhilGEPS Registration No. :

Date : August 10, 2020

Address : VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No. : <u>20074396</u>

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1.	8 ROLL	NET, 40% 8FTX90FT	7,000.00	56,000.00
2	250 M	HIGH TENSION CABLE 6MM	75.00	18,750.00
3	6PC	GI PIPE 2 1/2 INCH, SCHEDULE 40	3,000.00	18,000.00
4	14 BAG	CEMENT	240.00	3,360.00
5	610 PC	HOLLOW BLOCK	13.00	7,930.00
6	2ROLL	HDPE HOE 1/2" OR 3/4"	10,000.00	20,000.00
7	2 UNIT	NET DOOR WITH ACCESSORIES	2,500.00	5,000.00

The award is based on Abstract No. 0820202771 dated August 05, 2020 under Quotation No. C20204071 opened on July 30, 2020

OTHER SUPPLIES FOR THE INTEGRATED MGMT. OF FUSARIUM WILT OF BANANAS

129,040.00

GRAND TOTAL : P

129,040.00

Grand Total Amount in Words :

ONE HUNDRED TWENTY NINE THOUSAND FORTY 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:

Very truly yours,

the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name)

NOTE: 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