Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

MAR 0 1 2021

Supplier : CGN ENTERPRISES

PhilGEPS Registration No. : 267839

Address : VISAYAN VILLAGE, TAGUM CITY

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

Req. Off.: Prov'l. Agriculture Office

P.O. No.: 2021020610

Date : February 24, 2021

Mode of Procurement: Shopping

P.R. No. : 21010519

Unit Cost

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

Place of Delivery PGSO Warehouse

Quantity/Unit

100 pack

1 unit

Date of Delivery:

Item No.

1

2

Payment Term : ON ACCOUNT

Food plastic sealer, heavy duty

Delivery Term: 10 Working Day/s

Description

P.E. Cellophane bag (20x30x.003), 100's

985.00

98,500.00

Amount

2,000.00

2,000.00

TERM OF DELIVERY, 10 WORKING DAYS

The award is based on Abstract No. 0220210587 dated February 17, 2021 under Quotation No. C20210541 opened on February 15, 2021

MAR 0 9 2021

OTHER SUPPLIES IN SUPPORT TO HATCHERIES UNDER THE FISHERY ENHANCEMENT PROJECT

GRAND TOTAL : P

Very truly yours,

100,500.00

Grand Total Amount in Words :

ONE HUNDRED 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 Aythority of the Governor:

EDWIN I. JUBAHIB

Governor

03-09-21

(Date)

(Signature over printed name)

GALE GUADALUPE G/MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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