



PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: **2022073051**

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



O20220730512D7460FBD

PhilGEPS Registration No. : **267839**

Date : **Jul 05, 2022**

Tel./Fax No. : **0843089453**

P.R. No. : **2022063685**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1.	20.00 pcs	PLASTIC PALLET Heavy Duty Plastic Pallet 1.2 x 1.0 x .15 mH.	4,000.00	80,000.00

Remarks :
DELIVERY TERM: 30 CALENDAR DAYS

The award is based on Abstract No. **0620223011** created on **June 17, 2022** under Quotation No. **20223938C** opened on **June 16, 2022**

FOR USE OF PSWDO - STOCKPILING OF RELIEF GOODS	
Grand Total Amount in Words : EIGHTY THOUSAND AND XX / 100	GRAND TOTAL : P 80,000.00

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 :
CG ESTOQUE
(Signature over printed name)
JUL 12 2022
(Date)

Very truly yours, JOEFREY C. MIAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.