




PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2023072588
Address : Prk. Paq-Ibig 1, Visayan Village, Tagum City	 O20230725883076E7851
PhilGEPS Registration No. : 267839	Date : Jul 19, 2023
Tel./Fax No. : 0843089453	P.R. No. : 2023053071
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Veterinarian's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 20 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	48.00 SET	SOLAR LED LIGHTS WITH SOLAR PANEL 600W (solar light outdoor/indoor waterproof street light with remote control Installation mode: wall mounting Solar panels: polycrystalline 6V8W Plate size: 350mm*235mmBattery: lithium iron phosphate battery 3.2V 12AH Light Source: 82 pcs High Brightness LEDMaterial: Die Cast Aluminum Waterproof grade: IP67Charging time: 4-6H Lighting time: 16-24 hours of Sustainable Lightin 20 working days delivery	1,548.00	74,304.00

Remarks :
PLS SEE ATTACHED SAMPLE
PLS SPECIFY BRAND
HIGH QUALITY

Green Procurement Terms and Conditions

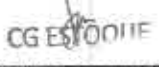
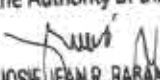
- LEDS
1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0720232287** created on **July 04, 2023** under Quotation No. **C20233021** opened on **June 29, 2023**

FOR USE IN MULTIPLIER FARM IN SALAWAO, TALAINGOD (LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT)	
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND THREE HUNDRED FOUR AND XX / 100	GRAND TOTAL : ₱ 74,304.00

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 :  _____ (Signature over printed name) AUG 03 2023 _____ (Date)	By the Authority of the Governor:  _____ ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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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.

GLOBERT M. GREGORIO