



PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

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

PhilGEPS Registration No. : **267839**

Tel./Fax No. : **09356115782**

Registration Certificate : **DTI**

P.O. Number: **2023114730**



O2023114730B0C12AE96

Date : **Nov 23, 2023**

P.R. No. : **2023106591**

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: **19 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 ROLL	TWINE ROPE 2500 FT. I Brown Twisted sisal Twine	750.00	7,500.00
2	10.00 ROLL	Nylon Rope (6mm) 200 mtrs	780.00	7,800.00
3	5.00 ROLL	Nursery Green Net, double width, 100 meter	9,000.00	45,000.00
4	5.00 UNITS	SHOVEL, all steel handle 106 cm/42 inches	750.00	3,750.00
5	2.00 UNITS	Weighing Flat Scale 100 kls capacity	4,000.00	8,000.00
6	2.00 UNITS	Digital Weighing Scale, 30kls capacity	4,400.00	8,800.00
7	5.00 ROLL	Sakoline blue/orange 100mtrs/roll	8,775.00	43,875.00
8	5.00 pcs	wheelbarrow, HD	4,000.00	20,000.00
9	20.00 pack	Garbage bag, XL-100s	160.00	3,200.00
10	5.00 pcs	Wall Office clock	700.00	3,500.00
11	5.00 roll	Chicken Range Net (Green Net)	7,000.00	35,000.00
12	5.00 pcs	Extension Wire, 5 mtrs (Heavy Duty)	600.00	3,000.00

The award is based on Abstract No. **1120234631** created on **November 20, 2023** under Quotation No. **C20235940** opened on **November 09, 2023**

FOR LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-NINE THOUSAND FOUR HUNDRED TWENTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 189,425.00**

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)

DEC 14 2023
(Date)

Very truly yours,
By the Authority of the Governor

ENGR. JOSIE JEAN R. RAMANOS, CE, MPA, EnP
Provincial Administrator

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.