




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN ENTERPRISES Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City PhilGEPS Registration No. : 267839 Tel./Fax No. : 0843089453 Registration Certificate : DTI	P.O. Number: 2022093976  O202209397675A9B40B4 Date : Sep 13, 2022 P.R. No. : 2022064140 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 Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	78.00 PCS	BLUE PE TEE (1/2")		
2	78.00 PCS	FAUCET		
3	78.00 pcs	gate valve 1/2		
4	78.00 PCS	BLUE PE ELBOW 90		
5	20.00 PCS	PAIL (30-50 LITER CAP) WITH COVER		
6	10.00 PCS	TEFLON TAPE TOMBO		
7	10.00 PCS	PVC PIPE SOLVENT		
8	60.00 PCS	PVC HOSE (1") IN METER TECHNO BRAND		
9	2.00 PCS	PIPE WRENCH		
10	50.00 PCS	2X2X10 lumber		
11	30.00 PCS	1X1X10 lumber		
12	10.00 KG	NAIL 1"		
13	4.00 KG	NAIL		
14	4.00 KG	NAIL 3"		
15	5.00 KG	NAIL 4"		

FOR THE USE OF PROVINCIAL VETERINARIAN'S OFFICE FOR LIVESTOCK AND POULTRY PRODUCTION IN MULTIPLIER FARM TALAINGOD, DDN

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,
CG ESTOQUE
(Signature over printed name)
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor
OCT 05 2022
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV
(Date)

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



PURCHASE ORDER

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Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O202209397675A9B40B4
PhilGEPS Registration No. : 267839	Date : Sep 13, 2022
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Req. Office : Provincial Veterinarian's Office	

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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
16	100.00 PCS	INFRARED BULD (150W)		
17	100.00 PCS	BULB (100W)		
18	2.00 ROLL	ELECTRIC WIRE (12MM) SYCWIN BRAND		
19	120.00 PCS	RECIPTACLE OMNI		
20	80.00 PCS	MOUNTED SNAP SWITCH		
21	5.00 PCS	ELECTRICAL TAPE (16M) 3M		
22	80.00 PCS	MALE PLUG		

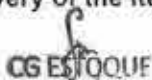
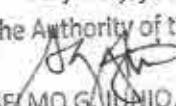
Remarks :
30 CAL. DAYS

The award is based on Abstract No. **0820224005** created on **August 31, 2022** under Quotation No. **20225252C** opened on **August 25, 2022**

FOR THE USE OF PROVINCIAL VETERINARIAN'S OFFICE FOR LIVESTOCK AND POULTRY PRODUCTION IN MULTIPLIER FARM TALAINGOD, DDN	
Lot Price Amount in Words : ONE HUNDRED EIGHTY-FIVE THOUSAND AND XX / 100	LOT PRICE: ₱ 185,000.00

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	OCT 05 2022 (Date)	ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV

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