




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

PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2022114979
Address : Prk. Paq-Ibig 1, Visayan Village, Tagum City	 O2022114979258B7EBCB
PhilGEPS Registration No. : 267839	Date : Nov 11, 2022
Tel./Fax No. : 0843089453	P.R. No. : 2022106782
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services 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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 units	Trash Bin 340 liters		

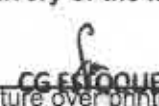
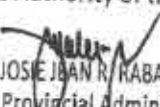
The award is based on Abstract No. **1120225191** created on **November 02, 2022** under Quotation No. **20227153C** opened on **October 27, 2022**

for Doña Magsanoc Aala Park use.	
Lot Price Amount in Words : SEVENTY-NINE THOUSAND SIX HUNDRED EIGHTY AND XX / 100	LOT PRICE: ₱ 79,680.00

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) DEC 02 2022 _____ (Date)	Very truly yours, By the Authority of the Governor,  EDWIN I. JUBAHIB Governor
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ENGR. JOSE JUAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

JOSHUA G. ELIO