




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

PURCHASE ORDER

Supplier : <b>CGN ENTERPRISES</b>	P.O. Number: <b>2025030614</b>
Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>	 <b>O2025030614A230C254D</b>
TIN: <b>167-512-808-000</b>	Date : <b>Mar 18, 2025</b>
PhilGEPS Registration No. : <b>267839</b>	P.R. No. : <b>2025020863</b>
Tel./Mobile/Fax No. : <b>09356115782</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Agriculturist's Office</b>	



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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>PAGRO, Government Center, Mankilam, Tagum City</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 KG.	Onion bulb free from rots and blemishes	180.00	9,000.00
2	50.00 KG	Ginger free from rots and blemishes	180.00	9,000.00
3	50.00 KG	Garlic free from rots and blemishes	180.00	9,000.00
4	100.00 GAL.	Coco vinegar 100% pure, non-adulterated, no preservative	180.00	18,000.00
5	3.00 DRUM	Molasses pure, non-adulterated, sweet aroma, and sticky consistency	12,500.00	37,500.00

Remarks :  
The supplier must notify PAGRO at least three days before the scheduled delivery date to allow for the notification and arrangement of the inspectors' schedule.

The award is based on Abstract No. **0320250586** created on **March 12, 2025** under Quotation No. **C20250670** opened on **February 27, 2025**

<b>To be used in the production of biocontrol agents under the Agricultural Support Services Project</b>	
Grand Total Amount in Words : <b>EIGHTY-TWO THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 82,500.00</b>
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated here in <b>three (3) days before the actual delivery of the item/s covered by this Purchase Order.</b>	
Conforme :  (Signature over printed name) <b>MAR 26 2025</b> (Date)	Very truly yours,  <b>JOEFREY C. MIRAPIENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor (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.	

RHEA GIN M. RAMOS