**DOMING** 

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CGN ENTERPRISES

PhilGEPS Registration No. : 267839

Address

: VISAYAN VILLAGE, TAGUM CITY

Tel / Fax #: (084) 216-0663/ 0965-538-6215

Registration Certificate

P.O. No. : 2021072919

Date : July 13, 2021

Mode of Procurement: Shopping

P.R. No.: 21063487

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery PSYDQ

Date of Delivery: 9/20/14

Payment Term : ON ACCOUNT

Delivery Term: 2Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs	Genuine Coolant Filter #P552076 for Genset	2,750.00	11,000.00
2	4 pcs	Genuine Fuel Filter Water Separator #P551000	2,361.00	9,444.00
3	4 pcs	Genuine Oil/Lube Filter #P553000	3,720.00	14,880.00
4	4 pcs	Genuine Fan Belt for Genset (#178708-ID21013)	2,573.00	10,292.00
5	4 pcs	Genuine Fan Belt for Genset (#217638-ID21013)	2,387.00	9,548.00
6	2 pcs	Air Filter Baldwin (PA2330)	3,918.00	7,836.00
		Note:		

<sup>\*2</sup> days delivery period (item is very needed)

## Please refer to PSYDO

The award is based on Abstract No. dated July 13, 2021 under Quotation No. C20213038 opened on July 09, 2021

Use for Maintenance of Machine Generator (Genset 1 & Genset 2)

GRAND TOTAL : P

63,000.00

Grand Total Amount in Words :

SIXTY THREE THOUSAND and 0/100

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,

(Signature over printed name)

By the Authority of the Governor

**EDWIN I. JUBAHIB** 

Governor

AFUENTES, MPA Supervising Admin. Officer

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

<sup>\*</sup>All item must should be Genuine or Good Quality.

<sup>\*</sup>Please indicate the brand and price of per item.