

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: CGN Enterprises

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

PhilGEPS Registration No.: 267839

Tel./Fax No.: <u>0843089453</u> Registration Certificate: <u>DTI</u>

Req. Office: Provincial General Services Office

P.O. Number: 2022052028



20220427637258A

Date: <u>May 11, 2022</u> P.R. No.: <u>2022042763</u>

Procurement mode: Shopping B (Regular

Purchase)

Amount

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

Date of Delivery : Place of Delivery : PGSO Warehouse

Delivery Term: 20 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	
1	20.00 sheets	.40mm x 1.5m x 4.20 Corrugated G.I. White		
2	1.00 box	2" teckscrew		
3	4.00 boxes	Special Welding Rod (N56 red, 32mm)		
4	20.00 pcs	1.2x2x4x6 CEE Purlins		
5	1.00 set	Water Closet w/ complete accessories		
6	3.00 pcs	4"dia Clean Out		
7	1.00 pc	4x2 Reducer TEE		
8	1.00 pc	4x2 Bushing Reducer		
9	1.00 pc	4x2 Reducer WYE		
10	2.00 pcs	4" WYE		
11	2.00 pcs	4" TEE		
12	2.00 pcs	4" dia x 45 deg elbow		
13	1.00 pc	4" dia x 90 deg elbow		
14	4.00 pcs	1/2 PPR Female Elbow		
15	3.00 pcs	1/2 PPR TEE		
16	8.00 pcs	1/2 PPR Elbow		
17	4.00 pcs	1/2 PPR Coupling		

₱ 100,000.00 For Improvement of Powerhouse LOT PRICE: Lot Price Amount in Words: ONE HUNDRED THOUSAND AND XX / 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 DELIVER stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Very truly yours, Conforme: GUADALUPE G. MORTILLERO, MSLRG, MHRM ant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** printed name) (Signature over Governor MAY 17 2022 (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.

DOMINGO C. DALIGDIG III

18

2.00 pcs

1/2 Male Adapter



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Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 20 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	1.00 quart	PVC Sealant		
20	4.00 lengths	1/2 PPRPipe		
21	1.00 pc	1/2 DOuble Angle		
22	1.00 pc	Bidet		
23	1.00 set	Keyless doorknob		
24	45.00 pcs	60x60 ESPANYA Premium CY6072		
25	2.00 bags	Tile grout		
26	19.00 pcs	60x60 Ceramic tiles, glazed (super white)		
27	7.00 sheets	4.5mm thk hardiflex		
28	14.00 pcs	Metal Furring		
29	7.00 pcs	C-Channel		
30	100.00 pcs	W-Clip		
31	1.00 box	1/8 x 1/2 Blind Rivet		
32	4.00 pcs	1/8 Drill bit (masonry)		
33	4.00 pcs	1/8 Drill Bit (metal)		
34	2.00 packs	Hardie Drive Screw 32mm 1000 pcs/pack		
35	7.00 sheets	3mm thk x 4 x8 Steel Matting, G.I.		

LOT PRICE: ₱ 100,000.00 For Improvement of Powerhouse ONE HUNDRED THOUSAND AND XX / 100 Lot Price Amount in Words: 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. Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Conforme: C.G. Stoque nt Provincial Administrator (Administration)
EDWIN I. JUBAHIB (Signature over printed name) Governor MAY 17 2022 (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

DOMINGO C. DALIGDIG III

Treasurer supported by this form to be attached to the voucher.



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Delivery Term: 20 Calendar Days

Unit Cost

Quantity/Unit

Item

37 4.00 gals

10.00 pcs

3/16 x 1 x 1 x 6m Angular Bar

36

Epoxy Primer (black) Lacquer Thinner

38 4.00 gals

Remarks: DELIVERY TERM: 20 CALENDAR DAYS

The award is based on Abstract No. 0520222228 dated May 05, 2022 under Quotation No. 20222920C opened on April 28, 2022

₱ 100,000.00 LOT PRICE: For Improvement of Powerhouse ONE HUNDRED THOUSAND AND XX / 100 Lot Price Amount in Words:

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) Mi/Mi days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

C.G. Stoque (Signature over printed name)

MAY 17 2022

(Date)

Very truly yours,

ALUPE G. MORTILLERO, MSLRG, MHRM GALE G t Provincial Administrator (Administration) Assista

> **EDWIN I. JUBAHIB** Governor

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