

Province of Davag dol Nor

Province of Davao del Nor. 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

Req. Office: Provincial Health Office

P.O. Number: 2023061886

O20230618865469559E5

Date: Jun 02, 2023 P.R. No.: 2023042708

Procurement mode: Section 52.1b

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse Delivery Term: 20 Working Days I.N. Quantity/Unit Item Unit Cost Amount 1 100.00 pcs METAL FURRING, .6 x 2 x 16 200.00 20,000.00 2 300.00 pcs STEEL TAPE, BRANDED 250.00 75,000.00 Accuracy Class: II Product Width: 9cm Belt Clip: Yes Blade Color: Yellow Product height: 15 cm Blade Printing: Double Sided Product Weight: 157g Unit of Measure: Metric Blade Width: 19 mm Blade Length: 3m Product length: 4 cm Tapes Product Type: Short tape Tape Measure Type: Type Durable Rubber over-moulded case Lightweight Blade have been treated with durable BladeArmor coating. (WHO recommended) Ruler, triangle, heavy duty, plastic , 45 degree, 7 3 300.00 pcs 235.00 70,500.00 inches

Remarks:

20 WORKING DAYSPlease see attached file for reference...

Distribution of I	Measuring tools for volunteer worker of Da	vao del Norte	
In case for every day of	of failure to make the full delivery within delay shall be imposed.	the time specified above, a penalty	of one-tenth (1/10) of one percent
	by conform that NOTICE TO DELIVER so actual delivery of the item/s covered	shall be served to the PLACE OF I by this Purchase Order.	DELIVERY stated herein three (3)
Conforme :	CG ESTQQUE	Very truly yours,	
	(Signature over printed name) 07- 26-23 (Date)	By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP	EDWIN I. JUBAHIB Governor
NOTE: Thi Treasur	s is an important paper and will cause er supported by this form to be attached	great inconvenience if lost. Clain to the voucher.	n for payment from the Provincial

GLOBERT M. GREGORIO

Friday, June 2, 2023

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Date of Delivery : _

I.N.

Place of Delivery : PGSO Warehouse

Quantity/Unit

Province of Davao del Nor overnment 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

Reg. Office: Provincial Health Office

The award is based on Abstract No. 0520231608 created on May 18, 2023 under Quotation No. C20232155 opened on May 11, 2023

Payment Term : ON ACCOUNT

Delivery Term: 20 Working Days

Amount

Unit Cost

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

Item

Distribution of Measuring tools for volunteer worker of Davao del Norte Grand Total Amount in Words : ONE HUNDRED SIXTY-FIVE THOUSAND FIVE GRAND TOTAL: **HUNDRED AND XX / 100** ₱ 165,500.00 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: Very truly yours, CG ESTOQUE (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB** 07-26-07 Governor ALLIAN A (Date) ENGR. JOSIE JAAN R. RABANOZ, CE, MPA, ENP 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

Friday, June 2, 2023