




PURCHASE ORDER

Supplier : CGN ENTERPRISES Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City PhilGEPS Registration No. : 267839 Tel./Fax No. : 09356115782 Registration Certificate : DTI	P.O. Number: 2023114746  O2023114746B3D1857CD Date : Nov 23, 2023 P.R. No. : 2023106528 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-BAHAY PAG-ASA	

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


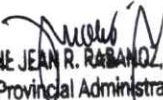
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNITS	WELDING MACHINE HIGH QUALITY HEAVY DUTY BRANDED 3in1 Inverter 300Ampr handy		
2	1.00 UNIT	CHARGEABLE DRILL HIGH QUALITY HEAVY DUTY BRANDED Cleanly Cut Threaded Rod Chuck size 0.5 in Clutch Positions 15 No Load Speed (RPM) 0-600 / 0-2000 Battery Chemistry XR Li-ion Battery Capacity 2 Ah Power Output 460 W Uncertainty K1 (Vibration) 1.5 m/s2 Led light Yes Battery Type LI-ION Voltage 20 V Uncertainty K2 (Vibration) 1.5 m/s2 Power 460 W		
3	6.00 UNITS	INDUSTRIAL STAND FAN HEAVY DUTY BRANDED 16? Stand Fan Heavy Metal Round Base Design Adjustable Height Standpipe Durable ABS plastic motor cover construction		

for the use of Bahay Pag-asa

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 : <div style="text-align:center; margin-top: 20px;">  CG ESTROQUE _____ (Signature over printed name) DEC 14 2023 _____ (Date) </div>	<div style="text-align:right;"> Very truly yours, By the Authority of the Governor*  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div> <div style="text-align:right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div>
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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.

ALEJANDRO R. OMILA JR.

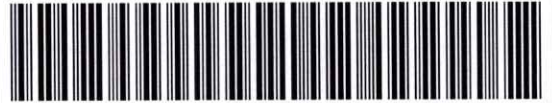


PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: **2023114746**

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



02023114746B3D1857CD

PhilGEPS Registration No. : **267839**

Date : **Nov 23, 2023**

Tel./Fax No. : **09356115782**

P.R. No. : **2023106528**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PAG-ASA**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**


I.N.	Quantity/Unit	Item	Unit Cost	Amount
		4 Leaves Metal Fan Blade Design Thermal cut out fuse Double insulated power cord 90 Degree Oscillation 3 Speed Rotary Switch Natural and Subtle Color Motif		
4	5.00 UNITS	HAIR CLIPPER HEAVY DUTY BRANDED		
5	10.00 UNITS	ROUND POINT SHOVEL HEAVY DUTY BRANDED		
6	5.00 UNITS	BOW RAKE HEAVY DUTY BRANDED		
7	10.00 UNITS	FULL FACE WELDING SHIELD HEAVY DUTY BRANDED		
8	5.00 PCS	COMPASS HAND SAW HEAVY DUTY BRANDED		
9	5.00 PCS	CURVED CLAW HAMMER HEAVY DUTY BRANDED		
10	24.00 PCS	SANGGOT HEAVY DUTY BRANDED		

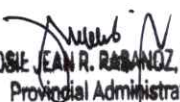
The award is based on Abstract No. **1120234646** created on **November 21, 2023** under Quotation No. **C20235928** opened on **November 09, 2023**

for the use of Bahay Pag-asa	
Lot Price Amount in Words : ONE HUNDRED EIGHT THOUSAND NINE HUNDRED AND XX / 100	LOT PRICE: ₱ 108,900.00

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 :

CG ESTROQUE
 (Signature over printed name)
DEC 14 2023
 (Date)

Very truly yours,
 By the Authority of the Governor*

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.