



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: **2023114855**



O20231148555D3BCA95B

Date : **Nov 29, 2023**

P.R. No. : **2023106203**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 units	Electric Oven with Rotisserie 50L Heavy Duty Branded - Electric Oven 1600W - 100-250 Adjustable Temperature, 60 min Timer Function - Multiple Cooking Functions & Grill - Accessories Included - 2 Year Warranty 4pcs high-efficiency SS heating element. AC: 220-240V, 50/60Hz, 1600W Dimensions 45.5 CM x 31.0 CM x 28.5 CM Material Metal, Stainless Steel heating elements Weight 6.87 kg Color Black		
2	1.00 unit	Tabletop Water Dispenser Hot and Cold Heavy Duty Branded Countertop Top-Loading Water Dispenser, Easy-to-Use Dispensing with warranty		
3	1.00 unit	Water Dispenser Hot, Warm and Cold with Built-in Ice Maker Heavy Duty Branded 5 Gallon Top Loading Hot, Warm & Cold Water Dispenser with Built-in Ice Make color black with warranty		

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 :

CG ESTOQUE
(Signature over printed name)
12-21-23
(Date)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)


EDWIN I. JUBAHIB
Governor

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



PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2023114855
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O2023114855D3BCA95B
PhilGEPS Registration No. : 267839	Date : Nov 29, 2023
Tel./Fax No. : 09356115782	P.R. No. : 2023106203
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	1.00 unit	4L Stainless Electric Airpot with Auto Keep Warm Water and Coffee Boiler Heavy Duty Branded 4.0 liters capacity Stainless steel body Motorized pump 850 watts Inclusion 4L Stainless Electric Airpot with Auto Keep Warm 1 x User's Manual 1 x Box with warranty		

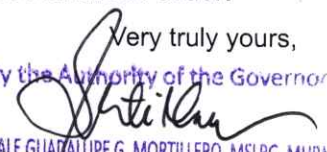
The award is based on Abstract No. **1120234464** created on **November 16, 2023** under Quotation No. **C20235657** opened on **October 26, 2023**

FOR THE USE OF BAHAY PAG-ASA	
Lot Price Amount in Words : FIFTY-THREE THOUSAND NINE HUNDRED AND XX / 100	LOT PRICE: ₱ 53,900.00

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.

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Conforme : _____
CG ESTOQUE
(Signature over printed name)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

12-21-23
(Date)
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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GLOBERT M. GREGORIO