



PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: **2022093804**

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



O2022093804359360DBB

PhilGEPS Registration No. : **267839**

Tel./Fax No. : **0843089453**

Registration Certificate : **DTI**

Date : **Sep 06, 2022**

P.R. No. : **2022021461**

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

Req. Office : **PEEDO - RCPC and CHB Making**

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

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

Delivery Term: **20 Calendar Days**

Place of Delivery : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	1 Bagger Cement Mixer Motor Power: 10HP Mixing Power: 10HP Diesel Type Engine 1 Year Warranty	71,500.00	71,500.00
2	2.00 Set	Concrete Culvert Moulder 36" Diameter	41,000.00	82,000.00
3	1.00 Set	Electric Power Sprayer with Complete Accessories Motor: 1.5HP, 220V Pump Pressure: 2.1 - 4.5MPa Type: Automatic Power Sprayer 10m Heavy Duty Hose 1 Year Warranty	6,370.00	6,370.00
4	10.00 Pcs	Shovel (scoop)	880.00	8,800.00
5	10.00 Pairs	Rubber Boots	480.00	4,800.00
6	2.00 Pcs	Empty Plastic Drum	2,000.00	4,000.00
7	8.00 pc	20w E-27 LED Bulb daylight	440.00	3,520.00
8	1.00 BOX	WELDING ROD NO. N-55 (20KGS/BOX)	2,600.00	2,600.00
9	50.00 PCS.	HACKSAW BLADE	45.00	2,250.00
10	30.00 Pair	Heavy Duty Gloves	65.00	1,950.00
11	1.00 Pcs	GI Pipes 1"	1,200.00	1,200.00
12	6.00 Pcs	Paint Roller #8	120.00	720.00

FOR THE USE OF FABRICATION OF RCPC AND CHB

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

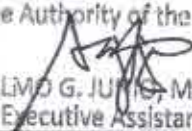
(Signature over printed name)

SEP 14 2022

(Date)

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor


ANSELMO G. JUNIS, MAPM, STB
Executive Assistant IV

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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	1.00 Pcs	Heavy-Duty Electric Plier 8" STANLEY	580.00	580.00
14	6.00 PCS.	PAINT BRUSH # 4	40.00	240.00
15	2.00 pc	Electrical Tape (big)	80.00	160.00

Remarks :
DELIVERY TERM: 20 CALENDAR DAYS

The award is based on Abstract No. **0320221109** created on **March 14, 2022** under Quotation No. **20221578C** opened on **March 10, 2022**

FOR THE USE OF FABRICATION OF RCPC AND CHB

Grand Total Amount in Words : **ONE HUNDRED NINETY THOUSAND SIX HUNDRED NINETY AND XX / 100**

GRAND TOTAL : **₱ 190,690.00**

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 ESTROQUE

(Signature over printed name)

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