




PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2022052228
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 2022042966C3373
PhilGEPS Registration No. : 267839 Tel./Fax No. : 0843089453 Registration Certificate : DTI	Date : May 18, 2022 P.R. No. : 2022042966 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	Water Heater with shower head ARISTON	16,000.00	32,000.00
2	1.00 box	5.5mm THHN stranded wire (150mtrs / box) PHILPLEX	9,950.00	9,950.00
3	10.00 boxes	3.5mm THHN stranded wire (150mtrs / box) PHILPLEX	6,500.00	65,000.00
4	10.00 rolls	½ Moldflex (75mtrs / roll)	1,000.00	10,000.00
5	3.00 pcs	Aircon Outlet flushtype OMNI	250.00	750.00
6	3.00 pcs	Switch Box OMNI	70.00	210.00
7	3.00 boxes	½ PVC Clip with nail	375.00	1,125.00
8	4.00 boxes	½ Moldflex Connector	1,500.00	6,000.00
9	2.00 pcs	30amp Circuit Breaker (bolt-on) G.E.	1,200.00	2,400.00
10	2.00 pcs	20amp Circuit Breaker (plug-in) G.E.	950.00	1,900.00
11	2.00 pcs	6" x 6" full box OMNI	450.00	900.00

Remarks :
15 CAL. DAYS

Sub-Total : 130,235.00

for PGO-Tahanan use	GRAND TOTAL : ₱ 130,235.00
Grand Total Amount in Words : ONE HUNDRED THIRTY THOUSAND TWO HUNDRED THIRTY-FIVE 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 DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : C.G. Jstocq By the Authority of the Governor: Edwin I. Jubahib
 (Signature over printed name) Very truly yours,
MAY 26 2022 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 (Date) 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.

ALEJANDRO R. OMILA JR.



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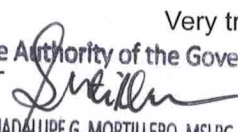
The award is based on Abstract No. **0520222513** created on **May 17, 2022** under Quotation No. **20223169C** opened on **May 12, 2022**

Sub-Total : 0.00

for PGO-Tahanan use	GRAND TOTAL : ₱ 130,235.00
Grand Total Amount in Words : ONE HUNDRED THIRTY THOUSAND TWO HUNDRED THIRTY-FIVE AND XX / 100	

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 _____ By the Authority of the Governor:
 (Signature over printed name) 
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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