




Republic of the Philippines
Province of Davao del Norte
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	P.O. Number: 2022062725  O2022062725F55211192 Date : Jun 15, 2022 P.R. No. : 2022053434 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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


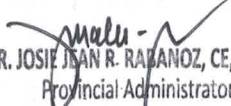
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 rolls	THW COPPER WIRE #14mm PHILFLEX/PHILPSDODGE	26,000.00	312,000.00
2	10.00 rolls	THW COPPER WIRE #3.5mm PHILFLEX/PHILPSDODGE	7,100.00	71,000.00
3	2.00 rolls	THW COPPER WIRE #2.0mm PHILFLEX/PHILPSDODGE	5,655.00	11,310.00
4	40.00 rolls	ELECTRICAL TAPE 3M TARTAR 3M	80.00	3,200.00
5	2.00 SETS	100 AMPERS CIRCUIT BREAKER BOLT-ON 3 POLE, 3 PHASE WITH 3R ENCLOSURE WEATHER PROOF GE	4,900.00	9,800.00
6	20.00 SETS	30 AMPERS CIRCUIT BREAKER BOLT-ON 2 POLE WITH 3R ENCLOSURE WEATHER PROOF GE	2,000.00	40,000.00
7	100.00 PCS	#3 SPOOL INSULATOR SCREW TYPE	29.00	2,900.00
8	1.00 ROLL	#16 FLAT CORD WIRE 150M / ROLL PHILFLEX/PHILPSDODGE	4,300.00	4,300.00
9	50.00 PCS	3 GANG CO SPRING LOADED, SURFACE TYPE	120.00	6,000.00
10	50.00 PCS	PLASTIC MALE PLUG BOLT TYPE OMNI	60.00	3,000.00

for Araw ng Davao del Norte 2022

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;">  _____ (Signature over printed name) JUN 24 2022 _____ (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
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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



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Government Center, Mankilam, Tagum City

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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: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	50.00 PCS	RUBBER RECEPTACLE OMNI/FIREFLY	50.00	2,500.00
12	50.00 PCS	23W E-27 LED BULB ECOLLUM	450.00	22,500.00
13	20.00 KLS	#16 TIE WIRE	90.00	1,800.00
14	5.00 ROLLS	RUBBER TAPE	200.00	1,000.00
15	5.00 KLS	WELDING ROD SPECIAL 6013 nihon	190.00	950.00
16	5.00 PCS	GUN TACKER	350.00	1,750.00
17	10.00 BOXES	10mm GUN TACKER STAPLE WIRE	300.00	3,000.00

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.


The award is based on Abstract No. **0620222798** created on **June 06, 2022** under Quotation No. **20223612C** opened on **June 06, 2022**

for Araw ng Davao del Norte 2022	
Grand Total Amount in Words : FOUR HUNDRED NINETY-SEVEN THOUSAND TEN AND XX / 100	GRAND TOTAL : ₱ 497,010.00

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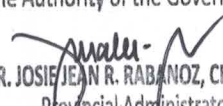
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Conforme :


CG ESTOQUE

 (Signature over printed name)
JUN 24 2022

 (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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