




PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2022083723
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O20220837235E6BF6636
PhilGEPS Registration No. : 267839	Date : Aug 30, 2022
Tel./Fax No. : 0843089453	P.R. No. : 2022084992
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

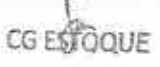
Date of Delivery : <u>9/23/22</u> Payment Term : ON ACCOUNT	Delivery Term: 5 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 Drum	Pool Chlorine (CALCIUM HYPOCHLORITE 70% GRANULE) Product Description Guaranteed 100% authentic. 70% granular (made in Japan) 60kg/drum Rapid dissolution in water. High solubility : 90% or above dissolve within 3 minutes. *Dry Chlorine (Daichichlon 70 UN3487) *Safe, represents no hazardous gas as liquid chloride does. *Minimum release of dangerous chlorine gas both in granular and solution form. GENUINE	14,300.00	171,600.00
2	8.00 cont.	MURIATIC ACID (INDUSTRIAL) Usage/Application: Pure Industrial muriatic acid Purity: 100% Form: liquid Grade Standard Industrial Grade Packaging Size: 30L/ Cont. (Pure Muriatic Acid 100%) Shelf life: 2 years Concentration Level: 0.33% Molar Mass: 35.46g/mol PURE HCL	4,000.00	32,000.00

For the use of PSYDO-For Swimming Pool Maintenance

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: 10px;">  _____ (Signature over printed name) <div style="margin-top: 5px;"> <u>9-22-22</u> (Date) </div> </div>	Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor ANSELMO G. JUIVEL, IV, MAPM, STB Executive Assistant IV
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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.



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Req. Office : Provincial Sports and Youth Development Office	

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Date of Delivery : <u>9/23/22</u> Payment Term : ON ACCOUNT	Delivery Term: 5 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
3	2.00 sack	BLUE ALGAE (COPPER SULPHATE PENTAHYDRATE) Packaging : 30kg per sack Physical State: Crystals	11,000.00	22,000.00

Remarks :
5 CAL. DAYS* 5 days delivery period (Item is very needed)
Please refer to Requesting Office (PSYDO).

The award is based on Abstract No. **0820223936** created on **August 22, 2022** under Quotation No. **20225149C** opened on **August 18, 2022**

For the use of PSYDO-For Swimming Pool Maintenance	
Grand Total Amount in Words : TWO HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 225,600.00

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 Very truly yours,
 _____ (Signature over printed name) By The Authority of the Governor **EDWIN I. JUBAHIB**
9-22-22 (Date) **ANSELMO G. JUAN, MAPM, STB** Governor
 Executive Assistant IV

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ALEJANDRO R. OMILA JR.