

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

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: 2022094176

O202209417648AA92BC1

Date: Sep 23, 2022 P.R. No.: 2022084902

Procurement mode: Shopping B (Regular

Purchase)

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

I.N. Quantity/Unit | Item | Unit Cost | Amount

1 8.00 can | SEMI GLOSS WHITE | 4 Liter/per can | BOYSEN

2 8.00 can | PRIMER | 4 liter/per can | BOYSEN

2	8.00 can	PRIMER 4 liter/per can BOYSEN	4 liter/per can	
3	8.00 can	LATEX GLOSS PAINT 4 Liter/per can BOYSEN	4 Liter/per can	
4	3.00 can	POLYESTER BODY FILLER WITH HARDENER for wood 4 liter/per can POLITUFF	for wood 4 liter/per can	
5	1.00 gallon	WOOD GLUE STICKWELL		
6	3.00 kilo	FINISHING NAILS #1	FINISHING NAILS #1	
7	5.00 kilo	FINISHING NAILS #2	FINISHING NAILS #2	
8	20.00 PCS	PLYWOOD MARINE 3/4	PLYWOOD MARINE 3/4	
9	2.00 can	REDUCER 4 liter/per can		

For the use of DDNH-kapalong Zone.

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 ESTÔQUE (Signature over printed name)

(Date)

BOYSEN

Very truly yours,

By The Authority of the Governor

ANSILMO (MAPM, STB

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.



Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: CGN ENTERPRISES P.O. Number: 2022094176 Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City PhilGEPS Registration No.: 267839 Date: Sep 23, 2022 Tel./Fax No.: 0843089453 P.R. No.: 2022084902 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit Item Unit Cost Amount Green Procurement Terms and Conditions PAINTS AND VARNISHES 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributylin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4. The award is based on Abstract No. 0920224281 created on September 16, 2022 under Quotation No. 20225637C opened on September 08, 2022 For the use of DDNH-kapalong Zone. Lot Price Amount in Words: SIXTY-FOUR THOUSAND NINE HUNDRED AND XX / LOT PRICE: P 64,900.00 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. 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 By The Aythorityrof the Governor EDWIN I. JUBAHIB

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ANSELMO G. CUNO, MAPM, STB

Executive Assistant IV

(Signature over printed name)

(Date)

OCT 05 2022

ALEJANDRO R. OMILA JR.

Governor