PUYUNG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

OCT 0 5 2020

Supplier : CGN ENTERPRISES

PhilGEPS Registration No. : 267839

Address : VISAYAN VILLAGE, TAGUM CITY

Tel / Fax #: (084) 216-0663/ 0965-538-6215

Registration Certificate :

Date : October 02, 2020

P.O. No.: 2020103800

Mode of Procurement: Shopping

P.R. No. : 20095373

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Working Day/s

Date of Delivery: OFTE 120 Payment Term : ON ACCOUNT							
Item No.	Quantity/Unit	Description	Unit Cost	Amount			
1	4 pcs	set of bore for grass cutter	850.00	3,400.00			
2	4 pcs	Cable for grass cutter	850.00	3,400.00			
3	2 pcs	Carborador for grass cutter	2,500.00	5,000.00			
4	3 pcs	Coil for grass cutter	1,950.00	5,850.00			
5	2 pcs	Tank for grass cutter	1,800.00	3,600.00			
6	6 pcs	Spark Pluge for grass cutter	800.00	4,800.00			
7	3 pcs	Crung for grass cutter	850.00	2,550.00			
8	2 pcs	Switch cable for grass cutter	800.00	1,600.00			
9	3 pcs	Piston set for grass cutter	2,800.00	8,400.00			
10	6 pcs	Piston ring for grass cutter	2,000.00	12,000.00			
11	6 pcs	Bonding for grass cutter	1,800.00	10,800.00			
12	1 set	Allen regular size	1,000.00	1,000.00			
13	3 pcs	Screw driver	180.00	540.00			
14	3 pcs	Star screw	180.00	540.00			
15	3 pcs	Plies	300.00	900.00			

For repairs of Grass cutter for ground maintenance at DNSTC SUB TOTAL : P 64,380.00

Grand Total Amount in Words :

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:

(Signature over printed name)

By the Authority Afthe Governor:

GALE GUYDALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

Very truly yours,

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.

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P.R. No. : __20095373

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Working Day/s

Date of Delivery: 10/26/20

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Uni	it Cost	Amount
16	3 pcs	Long nose plies	N. T.	300.00	900.00
17	3 pcs	paint brush		100.00	300.00
18	3 pcs	Flat screw		200.00	600.00
		Note: Preperably supplier with in davao region.			
		Kawasaki brand			

Pls... refer to PSYDO

KAAZ TD40 MADE IN JAPAN 452

NOTE:10 WORKING DAYS TIME FRAME OF DELIVERY

The award is based on Abstract No. 1020203655 dated October 01, 2020 under Quotation No. C20204994 opened on September 24, 2020

For repairs of Grass cutter for ground maintenance at DNSTC

SUB TOTAL

1,800.00

GRAND TOTAL : P

66,180.00

Grand Total Amount in Words :

SIXTY SIX THOUSAND ONE HUNDRED EIGHTY and 0/100

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Conforme:

Very truly yours,

(Signature over printed name)

By the Avit

EDWIN I. JUBAHIB Governor

GALE GUADALOPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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