WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No.: 2020104027

PhilGEPS Registration No. : 267839

Date : October 19, 2020

Address : VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

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

P.R. No. : \_\_20095585

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount	
1	30 pcs	Construction Gloves (Heavy Duty)	55.00	55.00 1,650.00	
2	1 pc	Adjustable (medium)	340.00	340.00	
3	25 mtrs	Plastic Canvass (black)	75.00	1,875.00	
4	30 pcs	Bolt (as per sample)	50.00	1,500.00	
5	4 pcs	Pump Belt #5 (as per sample)	210.00	840.00	
6	2 pcs	Bearing #6307	450.00	900.00	
7	2 pcs	Bearing #32307	1,080.00	2,160.00	
8	1 unit	Combination Plier #8 (heavy duty)	650.00	650.00	
9	36 pcs	18"mm Thick Marine Plywood - STANDARD	1,300.00	46,800.00	
10	3 pcs	11"mm Thick Marine Plywood - STANDARD	980.00	2,940.00	
11	2 pcs	Capacitor (as per sample)	400.00	800.00	
12	30 pcs	Hacksaw Blade	60.00	1,800.00	
13	2 pcs	Grind Desk	80.00	160.00	
14	3 pcs	Cutting Desk	80.00	240.00	
15	1 pc	Polia #5	350.00	350.00	

Supplies and materials use for fabrication of CHB

SUB TOTAL

63,005.00

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:

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

GALE GUADALUPE G. MORYLLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No.: 2020104027

PhilGEPS Registration No. : 267839

Date : October 19, 2020

Address

: VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No. : \_\_20095585

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount	
16	6 pcs	Pilow Block P204 (as per sample)	450.0	0 /	2,700.00
17	20 mtrs	Chemical Hose 1/2"	55.0	0 /	1,100.00
18	4 pair	Rubber Boots #8	360.0	0 /	1,440.00

The award is based on Abstract No. 1020203733 dated October 05, 2020 under Quotation No. C20205061 opened on October 01, 2020

NUV 0 5 2020

Supplies and materials use for fabrication of CHB

SUB TOTAL

:P

5,240.00

GRAND TOTAL : P

68,245.00

Grand Total Amount in Words :

SIXTY EIGHT THOUSAND TWO HUNDRED FORTY FIVE and 0/100

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 days before the actual delivery of the item/s covered by this stated herein three (3) Purchase Order.

Conforme:

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

19-20 (Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Pr ovincial Administrator (Administration)

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