

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

Supplier : <u>CGN ENTERPRISES</u> PhilGEPS Registration No. : _____ Address : <u>VISAYAN VILLAGE, TAGUM CITY</u> Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020031479</u> Date : <u>March 31, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20022096</u>
--	--

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery <u>On site</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 pcs	G.I. Pipe 2"	1,910.00	19,100.00
2	30 pcs	Welding Gloves (Small)	72.00	2,160.00
3	30 pcs	Buff headkerchief bike mask washable face mask multiband scarf (All in 1 Ma	50.00	1,500.00
4	10 pcs	Rubber Boots (black)	385.00	3,850.00
5	2 pcs	Trowel (paleta)	83.00	166.00
6	1 pc	Screw Driver (Flat)	70.00	70.00
7	1 pc	Screw Driver (Star)	70.00	70.00
8	25 mtrs	Plastic Canvass	70.00	1,750.00
9	8 pcs	Shovel (scoop)	680.00	5,440.00
10	2 pcs	Shovel (Straight Back)	680.00	1,360.00
11	5 pcs	LED Bulb 65 watts	250.00	1,250.00
12	30 pcs	Bolt (ask for Sample)	50.00	1,500.00
13	2 pcs	Pump Belt # 13-58	360.00	720.00
14	2 pcs	Bearing #6307 (ask for sample)	475.00	950.00

BAC SECRETARIAT RECEIVED

Received by:
 Date MAY 15, 2020 Time: 8:29 AM

Other supplies for the use of fabrication of RCPC and CHB	SUB TOTAL :P- 39,886.00
---	--------------------------------

Grand Total Amount in Words : thirty nine thousand eight hundred and eighty six and 00/100

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

Conforme: CG. Istoque Very truly yours,
 (Signature over printed name) EDWIN I. JUBAHIB
Governor

5 15 20 (Date) By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
Admin. Officer V

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.

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

PURCHASE ORDER

Supplier : CGN ENTERPRISES

P.O. No. : 2020031479

PhilGEPS Registration No. :

Date : March 31, 2020

Address : VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement : SVP

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

Registration Certificate : DTI

P.R. No. : 20022096

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery On site

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	2 pcs	Bearing #32307 (ask for sample)	1,175.00	2,350.00
16	10 mtrs	Welding Cable Wire	160.00	1,600.00
17	2 pcs	Welding Electric Rode Holder	640.00	1,280.00
18	2 pcs	Angle Bar 2x2	700.00	1,400.00
19	2 pcs	Tabla 1x12x8 (lawaan)	540.00	1,080.00
20	2 pcs	Open Wrench #17	75.00	150.00
21	25 kls	Welding Rod Special	180.00	4,500.00

The award is based on Abstract No. 0320201360
 dated March 25, 2020 under Quotation No. C20201629
 opened on March 19, 2020

Other supplies for the use of fabrication of RCPC and CHB

SUB TOTAL : P 12,360.00

GRAND TOTAL : P 52,246.00

Grand Total Amount in Words :

FIFTY TWO THOUSAND TWO HUNDRED FORTY SIX 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 stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

C.G. Istoque

EDWIN I. JUBAHIB
Governor

(Signature over printed name)

By the Authority of the Governor

(Date)

JOEFREY C. MIRAFUENTES, MPA
Admin. Officer V

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.