

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

Supplier : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2021093781</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>September 07, 2021</u>
Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u>	P.R. No. : <u>21084509</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Working</u> Day/s
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	8" Pipe Wrench	2,225.00	2,225.00
2	1 pc	10" Pipe Wrench	5,750.00	5,750.00
3	1 pc	Adjustable Wrench 8"	749.00	749.00
4	1 pc	Star Screw Cushion Grip Screw Driver	348.00	348.00
5	1 pc	Rat Set #14 (Heavy duty)	961.00	961.00
6	1 pc	Flat Screw 8"	279.00	279.00
7	1 unit	Measuring tape 50m (Heavy duty, Open Reel Full)	2,441.00	2,441.00
8	2 pcs	Rat Set #14 (Flexible Head COmbination)	450.00	900.00
9	2 pcs	PPR Pipe & Fitting Hot Cold Cutter	360.00	720.00
10	1 pc	Steel Pipe Cutter 12-50mm Heavy DUty Plumbing Cutter	1,800.00	1,800.00
11	1 pc	PPR Pipe Cutter 20mm up to 110m	811.00	811.00
12	1 set	Heavy Duty Inverter Welding Machine 300A mini	4,288.00	4,288.00
13	1 set	Cut-Off Saw GCO 200 Professional	8,743.00	8,743.00
14	38 rolls	#12 x 150m or 25 kls Galvanized barbed Wire	2,270.00	86,260.00

For Const. of Additional Barbed Wire Fence in the Existing Fence Between PGSO Depot and Prov Jail	SUB TOTAL : P 116,275.00
---	--------------------------

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,

EDWIN I. JUBAHIB
 By the Authority of the Governor: Governor

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

 (Signature over printed name)

10-01-21
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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 : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2021093781</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>September 07, 2021</u>
Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u>	P.R. No. : <u>21084509</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial General Services Office	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	7 pcs	10" Turn Buckle	72.00	504.00
16	50 pcs	12mm dia x 6m RSB	280.00	14,000.00
17	10 pcs	Scaffolding Clamp Flx	85.00	850.00
18	24 pcs	1.2 x 1 x 1 x 6m Sq Tube, G.I.	651.00	15,624.00
19	45 pcs	1/8 x 1 x 1 x 6m Angular Bar	590.00	26,550.00
20	2 boxes	Special Welding Rod (10kls/box)	2,000.00	4,000.00
21	40 pcs	2" dia Plain Washer	15.00	600.00
22	10 pcs	1.5 x 2 x 6 Tubular, GI	1,710.00	17,100.00
23	8 gals	Epoxy Enamel Black	1,100.00	8,800.00
24	10 gals	Lacquer Thinner	510.00	5,100.00
25	8 gals	Epoxy Primer Gray	845.00	6,760.00
26	4 pcs	3" dia x 6m GI Pipe S40	3,150.00	12,600.00
27	15 shts	3/4mm thk Phenolic Board	1,250.00	18,750.00
28	20 pcs	4" Super Thin Cutting Disk	49.00	980.00
29	5 pcs	#14 Cut-Off Wheel	390.00	1,950.00

For Const. of Additional Barbed Wire Fence in the Existing Fence Between PGSO Depot and Prov Jail	SUB TOTAL : P	134,168.00
---	---------------	------------

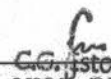
Grand Total Amount in Words :

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)

10-01-21

(Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 EDW. GUADALUPE S. MORTILLERO, MSLRG, AMN
 Assistant Provincial Administrator (Administrative Services)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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 : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2021093781</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>September 07, 2021</u>
Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u>	P.R. No. : <u>21084509</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial General Services Office	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Working</u> Day/s
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	1 set	Bench Grinder Stone 1 Grinding Stone 1 Carburundum Stone	2,227.00	2,227.00
31	10 shts	1/8" thk x 1.2 x 2.4 Steel Matting. GI	659.00	6,590.00
32	10 pcs	#5 Cutting Disc (metal)	647.00	6,470.00
33	10 pcs	#5 Cutting Disc (masonry)	647.00	6,470.00
34	2 boxes	#1 1/2 Cutting Disc (metal, self-drilling)	1,000.00	2,000.00
35	10 pcs	1 1/4 dia GI Pipe S40	1,280.00	12,800.00

The award is based on Abstract No. 0920213801
 dated September 07, 2021 under Quotation No. C20214121
 opened on September 02, 2021

For Const. of Additional Barbed Wire Fence in the Existing Fence Between PGSO Depot and Prov Jail	SUB TOTAL : P 36,557.00 GRAND TOTAL : P 287,000.00
Grand Total Amount in Words : TWO HUNDRED EIGHTY SEVEN THOUSAND 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,



 (Signature over printed name)

10-01-21

(Date)


 EDWIN I. JUBAHIB
 By the Authority of the Governor

GAY GUADALUPE S. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.