




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	P.O. Number: 2022052068  20220103859CA5F Date : May 11, 2022 P.R. No. : 2022010385 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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



Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 20 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	BEARING3/8 LOWER PARTS#92282 MODEL#309029X92N (MOWER)	400.00	1,600.00
2	4.00 PC	BEARING 3/8 UPPER PARTS#92281 MODEL#309029X92N	400.00	1,600.00
3	2.00 PC	BEARING SPACER (PUR)PARTS#90904 MODEL#309029X92N(LAWN MOWER)	700.00	1,400.00
4	2.00 PC	BLADE PART#1401079 MODEL#309029X92N (MOWER)	5,000.00	10,000.00
5	4.00 PC	CARBURATOR ASSY TD40 KAWASAKI	1,770.00	7,080.00
6	4.00 PC	CLUTCH SHOE TD40, KAWASAKI	800.00	3,200.00
7	4.00 PC	CRANK ASSY TD40 KAWASAKI	1,176.00	4,704.00
8	1.00 PC	GASKET CYLINDER HEAD	1,000.00	1,000.00
9	4.00 PC	IGNITION COIL TD 40 KAWASAKI	2,100.00	8,400.00
10	4.00 PC	INSERT BEARING PART #740244 MODEL #309029 X 92N (MOWER)	400.00	1,600.00
11	4.00 PC	OIL SEAL 12 X 25 X 7 TD40 KAWASAKI	650.00	2,600.00
12	4.00 PC	OIL SEAL 12 X 35 X 6 TD 40 KAWASAKI	500.00	2,000.00
13	4.00 PC	PISTON ASSY W/ PISTON RING TD40 KAWASAKI	1,115.00	4,460.00
14	2.00 PC	SHAFT SPLINED PARTS #1401065 MODEL #309029X 92N (MOWER)	700.00	1,400.00
Sub-Total :				51,044.00

for PGSO-Repair and Maint. - Machinery and Equipt - 1st qtr	GRAND TOTAL : ₱ 78,924.00
Grand Total Amount in Words : SEVENTY-EIGHT THOUSAND NINE HUNDRED TWENTY-FOUR AND XX / 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 :  _____ (Signature over printed name) MAY 17 2022 _____ (Date)	Very truly yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2022052068
Address : Prk. Paq-lbig 1, Visayan Village, Tagum City	 20220103859CA5F
PhilGEPS Registration No. : 267839	Date : May 11, 2022
Tel./Fax No. : 0843089453	P.R. No. : 2022010385
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	20.00 PC	V BELT #39 TYPE A MITSUBISHI (MOWER)	400.00	8,000.00
16	20.00 PC	V-BELT #43 TYPE A MITSUBISHI MODEL #309029 X 92N (MOWER)	500.00	10,000.00
17	2.00 PC	BATTERY, 12V, 7PLATES, 1 SMF	4,940.00	9,880.00

Remarks : 20 CALENDAR DAYS

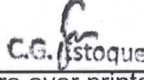
The award is based on Abstract No. **0320221314** dated **March 15, 2022** under Quotation No. **20221454C** opened on **March 10, 2022**

Sub-Total : 27,880.00

for PGSO-Repair and Maint. - Machinery and Equipt - 1st qtr	GRAND TOTAL : ₱ 78,924.00
Grand Total Amount in Words : SEVENTY-EIGHT THOUSAND NINE HUNDRED TWENTY-FOUR AND XX / 100	


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Conforme :


 (Signature over printed name)
MAY 17 2022

 (Date)

Very truly yours, 
JOEFREY C. MARAFUENTES, MPA
 Supervising Admin. Officer
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.

GLOBERT M. GREGORIO