



PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2023030569
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O20230305695C5EB96A2
PhilGEPS Registration No. : 267839 Tel./Fax No. : 0843089453 Registration Certificate : DTI	Date : Mar 13, 2023 P.R. No. : 2023020819 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : 4-18-23 Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 gal	Sodium hypochlorite green, original		
2	69.00 liter	Ethyl alcohol, 70% solution		
3	68.00 cont.	Distilled water, 6 liter		
4	1.00 sack	White sugar, 50kg		
5	1,270.00 pc	Gulaman powder, 24g/sachet clear, zang		
6	150.00 pack	Oatmeal, 1kg		
7	15.00 gal	Cane vinegar		
8	20.00 pack	Cotton roll, 500g		
9	5.00 rol	Tissue paper		
10	10.00 kg	Rubber band, assorted color		
11	3,000.00 sachet	Gulaman powder, clear		
12	20.00 box	Surgical gloves, disposable large 18 boxes & small 2 boxes latex material		
13	5.00 pair	Laboratory slippers, white rubber sizes: please refer to R.O.		

Supplies for the use of the laboratories under the Agricultural Support Services 8

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 : <div style="text-align: center; margin-top: 10px;"> <u>CG ESTOQUE</u> (Signature over printed name) <hr style="width:100%;"/> <div style="text-align: center;">3-30-23 (Date)</div> </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;"> By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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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.

ALEJANDRO R. OMILA JR.



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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	13.00 canister	Disinfectant spray, 500 ml antibacterial		
15	8.00 canister	Insect spray, 500ml		
16	10.00 roll	Aluminum foil, 5 meters		
17	5.00 gal	Disinfectant, sodium hypochlorite original		
18	5.00 box	Disposable masks white/blue, 3ply		
19	50.00 liter	Coco water, fresh		
20	10.00 bottle	Denatured alcohol, 350ml plastic bottle		

Remarks :
20 CALENDAR DAYS TERMS OF DELIVERY.

The award is based on Abstract No. **0220230421** created on **February 27, 2023** under Quotation No. **C20230445** opened on **February 16, 2023**

Supplies for the use of the laboratories under the Agricultural Support Services	
Lot Price Amount in Words : ONE HUNDRED FIFTY THOUSAND AND XX / 100	LOT PRICE: ₱ 150,000.00

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