



PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: **2023114744**

Address : **Prk. Pag-Ibig 1, Visayan Village, Tagum City**



O2023114744EA203B93C

PhilGEPS Registration No. : **267839**

Tel./Fax No. : **09356115782**

Registration Certificate : **DTI**

Date : **Nov 23, 2023**

P.R. No. : **2023106677**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PAG-ASA**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	1 HP Shallow Well Pump		
2	1.00 unit	Stainless Pressure Tank		
3	1.00 pcs	Pressure Switch		
4	1.00 pcs	Pressure Gauge		
5	1.00 pcs	Foot Valve 1/2" dia		
6	1.00 pc	Float Valve 1/2" dia		
7	1.00 pc	Gate Valve 1/2" dia		
8	1.00 pc	PPR Male Adaptor 1/2" dia		
9	1.00 pc	PPR Female Adaptor 1/2" dia		
10	2.00 pcs	PPR Union 1/2" dia		
11	8.00 pcs	PPR Elbow 1/2" dia		
12	2.00 pcs	PPR Tee 1/2" dia		
13	1.00 pc	PPR End Plug 1" dia		
14	1.00 pc	PPR End 1/2" dia		
15	3.00 lengths	PPR Pipe 1/2" dia		
16	5.00 rolls	3/4 Teflon Tape		
17	2.00 pcs	PPR Female Elbow 1/2" dia		

FOR THE USE OF BAHAY PAG-ASA

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 :

NILO L. ESTOQUE

(Signature over printed name)

12-12-23

(Date)

Very truly yours,

By the Authority of the Governor:

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

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2023114744
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O2023114744EA203B93C
PhilGEPS Registration No. : 267839 Tel./Fax No. : 09356115782 Registration Certificate : DTI	Date : Nov 23, 2023 P.R. No. : 2023106677 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-BAHAY PAG-ASA	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 pcs	1"x1/2"dia PPR Brushing Reducer		
19	10.00 kgs	Welding Rod N-6011		
20	10.00 kgs	Welding Rod N-7018		
21	15.00 pcs	PVC Ceiling Panels White		
22	6.00 quarts	Roof Sealant		
23	25.00 pcs	Color Roof 3meters Forest Green Color .4mm x 1.1m x 3.0m Rib Type Roofing		

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **1120234643** created on **November 21, 2023** under Quotation No. **C20235955** opened on **November 09, 2023**

FOR THE USE OF BAHAY PAG-ASA	
Lot Price Amount in Words : SIXTY-FIVE THOUSAND AND XX / 100	LOT PRICE: ₱ 65,000.00
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) 12-12-23 _____ (Date)	Very truly yours, <div style="text-align: right;"> EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 10px;"> <small>By the Authority of the Governor:</small> GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM <small>Assistant Provincial Administrator (Administration)</small> </div>
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ALEJANDRO R. OMILA JR.