




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: 2022062575  O202206257594A87C2C1 Date : Jun 08, 2022 P.R. No. : 2022053096 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : <u>6-21-22</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 Drum	Pool Chlorine (CALCIUM HYPOCHLORITE 70% GRANULES) Product Description Guaranteed 100% authentic. 70% granular (made in Japan) 60kg/drum Rapid dissolution in water. High solubility : 90% or above dissolve within 3 minutes. *Safe, represents no hazardous gas as liquid chloride does. *Minimum release of dangerous chlorine gas both in granular and solution form.	12,000.00	144,000.00
2	10.00 Cont.	Muriatic Acid (HYDROCHLORIC ACID) Product Specification Usage/Application: Pure Industrial Muriatic acid Purity: 100% Form: Liquid Grade Standard Industrial Grade Packaging Size:30 L /Cont. (Pure muriatic acid) Shelf Life: 2 Years Concentration Level: 0.33% Molar Mass: 35.46g/mol	3,000.00	30,000.00
3	6.00 Sack	Blue Algae (COPPER SULPHATE PENTAHYDRATE) Packaging: 50kg per sack	13,000.00	78,000.00

For the use of PSYDO office- For swimming pool maintenance

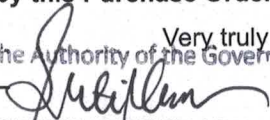
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

6-20-22
(Date)

Very truly yours,
 By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, 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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2022062575
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O202206257594A87C2C1
PhilGEPS Registration No. : 267839	Date : Jun 08, 2022
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Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Physical State: Crystals CuSO4-5H2O		

Remarks :
DELIVERY TERM: 15 CALENDAR DAYS* 5 days delivery period (Item is very needed).
 * Bidders shall indicate the price and brand of the item.
 *Bidders shall read the item specification.

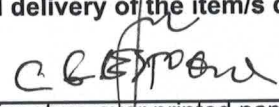
Please refer to Request Office (PSYDO).

The award is based on Abstract No. **0520222568** created on **May 23, 2022** under Quotation No. **20223237C** opened on **May 19, 2022**

For the use of PSYDO office- For swimming pool maintenance	
Grand Total Amount in Words : TWO HUNDRED FIFTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 252,000.00

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.

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Conforme :  By the Authority of the Very truly yours,
 (Signature over printed name) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
6-20-22 Assistant Provincial Administrator (Administration)
 (Date)

EDWIN I. JUBAHIB
Governor

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