




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: 2022052377  2022053093DCF90 Date : May 25, 2022 P.R. No. : 2022053093 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	Pressure Washer, 1.5 HP		
2	20.00 m.	Pressure Hose		
3	1.00 unit	MAPP Gas Torch		
4	2.00 tanks	R22, 13.6 kg.		
5	2.00 tanks	R 410-A, 13.6 kg.		
6	4.00 tanks	MAP Gas		
7	50.00 pcs.	Silver Rod		
8	1.00 pc.	Adjustable Wrench #10 (inches)		
9	1.00 pc.	Adjustable Wrench #14 (inches)		
10	1.00 set	Allen Wrench		
11	30.00 m.	Flat Cord #16		
12	3.00 m.	Trapal		
13	30.00 m.	Garden Net (Black) (8-meter width) - Garden Shading Net - Nylon - Continuous (1 roll) 8ft. ONLY WIDTH AVAILABLE		

Remarks :
 DELIVERY TERM: 30 CALENDAR DAYSre-PR from PR No. 2022-03-2162

For PEO use	LOT PRICE: ₱ 53,400.00
Lot Price Amount in Words : FIFTY-THREE THOUSAND FOUR HUNDRED 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)
JUN 03 2022
 (Date)

Very truly yours, **JOEFREY C. M. RAFUENTES, 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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

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Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 2022053093DCF90
PhilGEPS Registration No. : 267839	Date : May 25, 2022
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The award is based on Abstract No. **0520222548** created on **May 23, 2022** under Quotation No. **20223244C** opened on **May 19, 2022**

For PEO use	LOT PRICE: ₱ 53,400.00
Lot Price Amount in Words : FIFTY-THREE THOUSAND FOUR HUNDRED 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)

 (Date)

Very truly yours, **JOEFREY C. MORALES**, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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DOMINGO C. DALIGDIG III