




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: 2022093844  O2022093844D40D71304 Date : Sep 06, 2022 P.R. No. : 2022074813 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>9/20/22</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 5 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 Gal.	Primer White Solvent (COMMERCIAL BRAND) boysen	1,155.00	13,860.00
2	12.00 gal.	Epoxy Reducer (COMMERCIAL BRAND) boysen	599.00	7,188.00
3	12.00 gal	Acrytex Cast (COMMERCIAL BRAND) boysen	673.00	8,076.00
4	12.00 gal	Sime gloss white (COMMERCIAL BRAND) boysen	1,344.00	16,128.00
5	10.00 can	Tinting raw sienna (COMMERCIAL BRAND) boysen	150.00	1,500.00
6	12.00 gal	Body Filter polytuff	918.00	11,016.00
7	1.00 ream	Sand Paper #120	2,000.00	2,000.00
8	1.00 roll	sand Paper #180 3M	260.00	260.00
9	12.00 gal	Lacquer Thinner (COMMERCIAL BRAND) mayon	630.00	7,560.00
10	4.00 gal.	Dark brown solvent	1,800.00	7,200.00
11	4.00 gal.	Jet black Solvent	1,800.00	7,200.00
12	20.00 pcs	Baby roller #4	65.00	1,300.00
13	20.00 pcs	roller brush #7	120.00	2,400.00

For the use of PSYDO- Repaint of tables at PSYDO conference room.

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 : <u>CG EBTONG</u> (Signature over printed name) <u>9/16/22</u> (Date)	Very truly yours, By The Authority of the Governor EDWIN L. JUBAHIB Governor ANSELMO S. JUNGA, MAPM, STB Executive Assistant IV
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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.



PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2022093844
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O2022093844D40D71304
PhilGEPS Registration No. : 267839 Tel./Fax No. : 0843089453 Registration Certificate : DTI	Date : Sep 06, 2022 P.R. No. : 2022074813 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	5.00 kg	Waste cotton	120.00	600.00

Remarks :
5 cal. days* 5 days delivery period (Item is very needed)
* All item shall branded and with good quality.
*Bidder shall indicate the price and brand of the Item.

Please refer to requesting Office (PSYDO)
Green Procurement Terms and Conditions

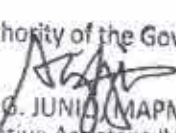
PAINTS AND VARNISHES
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. 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. **0820223992** created on **August 31, 2022** under Quotation No. **20225302C** opened on **August 25, 2022**

For the use of PSYDO- Repaint of tables at PSYDO conference room.	
Grand Total Amount in Words : EIGHTY-SIX THOUSAND TWO HUNDRED EIGHTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 86,288.00

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 : _____ Very truly yours,
(Signature over printed name) By The Authority of the Governor **EDWIN I. JUBAHIB**
(Date) 9/16/22  **Governor**
 ANSELMO G. JUNIO, MAPM, STB
 Executive Assistant IV

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