

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

PURCHASE ORDER

Supplier : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2020093479</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>September 10, 2020</u>
Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u>	P.R. No. : <u>20085030</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8 Kls	HARDNAILS	150.00	1,200.00
2	50 Sheet	HARDILITE, 2.5mm THK	335.00	16,750.00
3	5 Sheet	3/4 THK PHENOLIC BOARD	1,600.00	8,000.00
4	4 Pcs	CUTTING DISK - 14"	350.00	1,400.00
5	11 Gals	PRIMER - BOYSEN ACRYTEX	950.00	10,450.00
6	6 Gals	CAST - BOYSEN ACRYTEX	600.00	3,600.00
7	6 Gals	REDUCER - BOYSEN ACRYTEX	540.00	3,240.00
8	10 Gals	SEMI-GLOSS - BOYSEN ACRYTEX	1,170.00	11,700.00
9	6 Qrts	MARINE EPOXY, A&B NON-SAG - PIONEER	1,050.00	6,300.00
10	1 Gal	EPOXY PRIMER (GRAY)	1,080.00	1,080.00
11	3 Gals	LACQUER THINNER - MAYON	580.00	1,740.00
12	24 Sheet	#120 SANDPAPER	25.00	600.00
13	3 Mtrs	#80 SANDPAPER	200.00	600.00
14	2 Gals	ACRYTEX FLAT SOLVENT - BOYSEN	1,180.00	2,360.00
15	4 Qrtz	TINTING COLOR (SOLVENT) THALO GREEN - 1/4 LTR/CAN	150.00	600.00

SEP 23 2020

For REHABILITATION OF CIELING IN PSWDO, Gov't Center, Mankilam, Tagum City	SUB TOTAL : P 69,620.00
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Grand Total Amount in Words :

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:

C.G. Jstoque

 (Signature over printed name)

9-24-20
 (Date)

By the Authority of the Governor:

 very truly yours,

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.

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Government Center, Mankilam, Tagum City

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Req. Off. : Prov'l. Social Welfare & Development Off

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	4Qrtz	TINTING COLOR (SOLVENT) LUMP BLACK - ¼ LTR/CAN	150.00	600.00

The award is based on Abstract No. 0920203274
dated September 07, 2020 under Quotation No. C20204574
opened on September 03, 2020

SEP 23 2020

For REHABILITATION OF CIELING IN PSWDO, Gov't Center, Mankilam, Tagum City

SUB TOTAL : P	600.00
GRAND TOTAL : P	70,220.00

Grand Total Amount in Words : SEVENTY THOUSAND TWO HUNDRED TWENTY and 0/100

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:

C.G. ESTOVAR

(Signature over printed name)

9-24-20
(Date)

By the Authority of the Governor, Very truly yours,

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

EDWIN I. JUBAHIB
Governor

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