




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

PURCHASE ORDER

Supplier : CGN Enterprises Address : Prk. Pag-lbig 1, Visayan Village, Tagum City PhilGEPS Registration No. : 267839 Tel./Fax No. : 0843089453 Registration Certificate : DTI	P.O. Number: 2022030917  20220108296B4CB Date : Mar 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010829(Regular Purchase)
Req. Office : District 1	

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: 20 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,074.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	248.00	266,352.00
2	54.00 pcs.	12mmØ x 6.0m DRB (Grade 33)	348.00	18,792.00
3	47.00 kg.	#16 G.I. Tie Wire	90.00	4,230.00
4	18.00 pcs.	Hacksaw Blade (Class A)	60.00	1,080.00
5	5.00 m.	1/8" G.I. Wire Screen	150.00	750.00
6	28.00 pcs.	Rubber Pail	100.00	2,800.00
7	2.00 pcs.	5mm thk. x 1.20m x 2.40m Marine Plywood with PS Marking	500.00	1,000.00
8	16.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood with PS Marking	790.00	12,640.00
9	1.00 kg.	4" CW Nails	75.00	75.00
10	18.00 kg.	3" CW Nails	75.00	1,350.00
11	11.00 kg.	2 ½" CW Nails	75.00	825.00
12	4.00 kg.	2" CW Nails	75.00	300.00
13	3.00 kg.	1 ½" CW Nails	80.00	240.00
14	33.00 pcs.	2"Ø x 3.0m PVC Pipe, S-900	132.00	4,356.00
15	1.00 pc.	Carbouy Sq. Gray Plastic Container (20 liters)	500.00	500.00

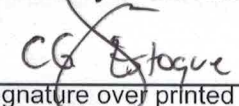
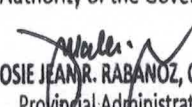
Sub-Total : 315,290.00

For the Rehab./Impv't. of Canal Lining Along New Corella-New Bohol, New Bohol, New Corella, DDN	GRAND TOTAL : ₱ 315,290.00
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Grand Total Amount in Words : **THREE HUNDRED FIFTEEN THOUSAND TWO HUNDRED NINETY 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) 03-23-22 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2022030917
Address : Prk. Paq-lbig 1, Visayan Village, Tagum City	 20220108296B4CB
PhilGEPS Registration No. : 267839	Date : Mar 11, 2022
Tel./Fax No. : 0843089453	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022010829(Regular Purchase)
Req. Office : District 1	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
20 CALENDAR DAYSTERMS AND CONDITIONS:
A. All RSB/DRB/DSB except 8mm RSB
- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **0320220916** dated **March 01, 2022** under Quotation No. **20221078C** opened on **February 24, 2022**

Sub-Total : 0.00

For the Rehab./Impv't. of Canal Lining Along New Corella-New Bohol, New Bohol, New Corella, DDN	GRAND TOTAL : ₱ 315,290.00
Grand Total Amount in Words : THREE HUNDRED FIFTEEN THOUSAND TWO HUNDRED NINETY AND XX / 100	

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Conforme : _____
(Signature/over printed name)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

_____ (Date)

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GLOBERT M. GREGORIO