

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

Req. Office: Provincial General Services Office

P.O. Number: 2023051425

O202305142527E79ACAC

Date: May 03, 2023 P.R. No.: 2023031971

Procurement mode: Shopping B (Regular

Purchase)

Amount

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

Date of Delivery : _

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Working Days

Unit Cost

I.N. Quantity/Unit Item 1 1.00 pc Compressor Motor compressor model: SR061RBA LRA120 serial no.: 721S0628CB28-D01296 2 filter driver 1/2 welded type 1.00 pc 3 1.00 pc tank refrigerant R22-13.6kg solfron 4 10.00 pcs access bulb or charging line 5 2.00 pcs map gas or map pro 6 10.00 pcs silver rod 7 1.00 pc can WD-40

Remarks:

15 WORKING DAYS

The award is based on Abstract No. 0420231185 created on April 18, 2023 under Quotation No. C20231456 opened on April 05, 2023

for PPDO use. \(\lambda\)				
Lot Price Amount in Words: FIFTY THOUSAND AND XX / 100			PRICE:	P 50,000.00
In case of for every day of o	f failure to make the full delivery with lelay shall be imposed.	nin the time specified above, a pe	nalty of one-tenth (1/10) of one percent
I hereby days before the	conform that NOTICE TO DELIVER actual delivery of the item/s cover	R shall be served to the PLACE ed by this Purchase Order.	OF DELIVERY sta	ted herein three (3)
Conforme :				
Conforme :	CG ESTÔQUE	Very truly yours By the Authority of the Governo	S, f	
Conforme :	CG ESTOQUE (Signature over printed name)	By the Authority of the Governo	s. r. EDWIN I	JUBAHIB
Conforme :		By the Authority of the Governo ENGR. JOSIEJEAN R. RABANOZ, MPA, Er	EDWIN I.	

GLOBERT M. GREGORIO