

PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: **2023072361**

Address : **Prk. Pag-Ibig 1, Visayan Village, Tagum City**



O20230723613F649DDF1

PhilGEPS Registration No. : **267839**

Tel./Fax No. : **0843089453**

Registration Certificate : **DTI**

Date : **Jul 05, 2023**

P.R. No. : **2023042609**

Procurement mode: **IRR Section 52.1b**

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 : **7-27-23** Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 Bot	Air freshener Spray (320/275g) commercial brand 5 in 1 FRESH Eliminates Odors Freshens the Air Acts in Seconds Quality Fragrance Long-Lasting Freshness GLADE	350.00	10,500.00
2	5.00 gal.	Hand Sanitizer-Isopropyl Alcohol with Moisturizer 70% Soulution Antiseptic Disinfectant Hypoallergenic with Moisturizer Dermatologist Tested 4 Litters/ Gal.	690.00	3,450.00
3	20.00 Bot	Concentrated Dishwashing Liquid (1000ml) commercial brand Dish washing liquid cut through grease and removes bad smell effectively in one wash; leaving your restaurant dishes squeky-clean and free from food odor; maintaining best standard with every wash. Economical to use Long lasting suds Pleasant scent Gentle on Hand	500.00	10,000.00

For the use of PSYDO- For DNSTC ground Maintenance

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 :

CG ESTROQUE

(Signature over printed name)

JUL 7 6 2023

(Date)

Very truly yours,

By the Authority of the Governor:


EDWIN I. JUBAHIB
Governor

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

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 Address : Prk. Paq-lbig 1, Visayan Village, Tagum City PhilGEPS Registration No. : 267839 Tel./Fax No. : 0843089453 Registration Certificate : DTI	P.O. Number: 2023072361  O20230723613F649DDF1 Date : Jul 05, 2023 P.R. No. : 2023042609 Procurement mode: IRR Section 52.1b
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 : 7-27-23	Payment Term : ON ACCOUNT	Delivery Term : 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	10.00 Bot	Liquid Hand Wash 1000ml (Anti-bacterial) with hand pump	330.00	3,300.00
5	180.00 Roll	Nylon for Grass Cutter #250 SEA HORSE	330.00	59,400.00
6	20.00 Pcs	Hand Towel (Microfiber) Assorted Color Sizes: Large	15.00	300.00
7	150.00 Rolls	Garbage Bag (Black) Heavy Duty Capacity: 95-100 gallon large heavy duty trash bag with heavy duty rubber bands Diameter: 30" 20pcs/roll XXXL(50"x60")	310.00	46,500.00
8	100.00 Rolls	Grabage Bag (Black) heavy duty Size: 37"x42"	98.00	9,800.00
9	20.00 pairs	Rubber Construction Gloves (heavy duty) 95g-100g per pair Orange Rubber Palm Coating Size: 9 inches	70.00	1,400.00

Remarks :
Bidder shall indicate the brand of the item.
Green Procurement Terms and Conditions

For the use of PSYDO- For DNSTC ground Maintenance

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.


Conformed : <u>CGE EFOQUE</u> _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor, EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RAMANOS, MPA, EnP Provincial Administrator
--	--

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: 2023072361
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O20230723613F649DDF1
PhilGEPS Registration No. : 267839	Date : Jul 05, 2023
Tel./Fax No. : 0843089453	P.R. No. : 2023042609
Registration Certificate : DTI	Procurement mode: IRR Section 52.1b
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 : 7-27-23	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

- DISINFECTANT SPRAY**
- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
 - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
 - The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.
- LIQUID HAND SOAP**
- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
 - Purchase in sachets shall not be allowed.
 - The supplier shall supply products with adequate instructions for proper use and disposal.
- PLASTIC TRASH BAG**
- The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **0620231981** created on **June 14, 2023** under Quotation No. **C20232556** opened on **June 08, 2023**

For the use of PSYDO- For DNSTC ground Maintenance	
Grand Total Amount in Words : ONE HUNDRED FORTY-FOUR THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 144,650.00

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.

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 :	Very truly yours,
<u>CG ESTROQUE</u>	By the Authority of the Governor.
(Signature over printed name)	EDWIN I. JUBAHIB
<u>JUL 26 2023</u>	Governor
(Date)	ENGR. JOSIE EAM R. RABANOZ, MPA, EnP
	Provincial Administrator

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