

## 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.: <u>0843089453</u> Registration Certificate: <u>DTI</u>

Req. Office: Provincial General Services Office

P.O. Number: 2022052406



2022053107400C6

Date: <u>May 26, 2022</u> P.R. No.: <u>2022053107</u>

Procurement mode: Shopping B (Regular

Purchase)

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 sets	Bidet (heavy duty)	1,500.00	4,500.00
2	4.00 pcs	3-way Angle Valve (heavy duty)	550.00	2,200.00
3	12.00 pcs	Flexible hose, ½ x 3/8 (heavy duty)	230.00	2,760.00
4	10.00 pcs	Flexible hose, ½ x ½ (heavy duty)	230.00	2,300.00
5	4.00 sets	Water Closet (one piece) with complete accessories	21,000.00	84,000.00
6	5.00 sets	Water Closet (two piece) with complete accessories	8,800.00	44,000.00
7	7.00 pcs	Lavatory Faucet (heavy duty)	800.00	5,600.00
8	1.00 unit	Double Bowl Kitchen Sink (single hole)	4,900.00	4,900.00
9	1.00 pc	Kitchen sink faucet with pull down sprayer	6,800.00	6,800.00
10	10.00 pcs	PPR End Plug	25.00	250.00

Remarks:

20 CALENDAR DAYS

The award is based on Abstract No. 0520222601 created on May 23, 2022 under Quotation No. 20223249C opened on May 19, 2022

Sub-Total:

157,310.00

for Tahanan Plumbing and Sanitary lines use

GRAND TOTAL:

₱ 157,310.00

Grand Total Amount in Words:

ONE HUNDRED FIFTY-SEVEN THOUSAND THREE HUNDRED TEN 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:

C.G. (Stoque (Signature over printed name) Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB

EDWIN I. JUBAHIB Governor

JUN 0 6 2022 (Date)

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

Thursday, May 26, 2022

Page 1 of 1