

## 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

registration certificate. DII

Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2022083396

O202208339615F757AF3

Date: Aug 04, 2022 P.R. No.: 2022074392

Procurement mode: Shopping B (Regular

Purchase)

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

Place of Delivery : PGSO-Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 5 Calendar Days

l.N.	Quantity/Unit	[tem]	Unit Cost	Amount
1	150.00 rolls	Garbage Bag (yellow) heavy duty  *Capacity: 95-100 gallon large heavy duty trash bag with heavy duty rubber bands.  *Diameter: 30"  *20pcs / roll  *XXXL (50" x 60")	245.00	36,750.00
2	150.00 rolls	Garbage Bag (Green) Heavy duty  *Capacity: 95-100 gallon large heavy duty trash bag with heavy duty rubber bands.  *Diameter: 30"  *20pcs / roll  *XXXL (50" x 60")	245.00	36,750.00
3	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" x 60")	245.00	36,750.00
4	150.00 rolls	Garbage Bag (black) Heavy duty Size: 37" X 42"	119.00	17,850.00

Remarks:

5 CAL. DAYSNote:

For the use of PSYDO office-For DNSTC maintenance use 1 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, By The Authority of the Governor EDWIN I. JUBAHIB (Signature printed name) Governor ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

JOSHUA G. ELIO

Treasurer supported by this form to be attached to the voucher.

<sup>\*5</sup> days delivery period. (Item is very needed)



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Delivery Term: 5 Calendar Days

Quantity/Unit

Item

Unit Cost

Amount

All item shall be branded and with good quality.

Please refer to Requesting Office (PSYDO).

Green Procurement Terms and Conditions

PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. 0720223587 created on July 29, 2022 under Quotation No. 20224617C opened on July 28, 2022

For the use of PSYDO office-For DNSTC maintenance use

Grand Total Amount in Words: ONE HUNDRED TWENTY-EIGHT THOUSAND ONE **HUNDRED AND XX / 100** 

GRAND TOTAL:

P 128,100.00

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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:

Stogbe (Signature printed name) 22

(Dáte)

Very truly yours,

By The Authority of the Government I. JUBAHIB

Governor

ANSEL

LIVO G. JUNIO, MAPMI, STB executive Assistant IV

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JOSHUA G. ELIO

Bidder/Supplier shall be indicate price and brand of the item.