

## 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: PEO - Engineering and Infrastructures

P.O. Number: 2022125614

Date: Dec 09, 2022 P.R. No.: 2022106508

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : Place of Delivery: PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 20 Working Days

I.N.	Quantity/Unit	Item	Y		
			Unit Cost	Amount	
13	4:00 pcs	Construction Safety Vest (Reflectorized)		S. W. S. G. F.	
2	4.00 pcs	Construction Gloves (Cotton with Rubber Palm)			
3	18.00 bags	Portland Cement, 40kg			
4	2.00 pcs	Rubber Pail		9	
5	3.00 pcs	38mm ø x 6.00m G.I. Pipe, Light Gauge			
6	1.00 pc	12mm ø x 6.00m G.I. Pipe, Light Gauge		_	
7	1.00 pc	5.0mm thk x 100mm x 6.00m Flat Bar			
8	7.00 pcs	12mm ø x 6.0m RSB (Grade 40)		=	
9	15.00 pcs	10mm ø x 6.0m RSB (Grade 33)		1	
10	3.00 pcs	8mm ø x 6.0m RSB (Grade 33)		= 1	
11	25.00 rolls	2.2mm x 50mm x 50mm x 5' x 5m Galvanized Cyclone Wire Mesh			
12	30.00 kgs	G.I. Tie Wire #10 (= 14.5m/kg)			
13	3.00 kgs	G.I. Tie Wire #16			
14	10:00 kgs	3.2mm N55 Welding Rod			
15	3.00 pcs	Hacksaw Blade (Class A)		3	
16	8.00 pcs	10mm x 1.20m x 2.40m Ordinary Plywood			
17	2.00 pcs	4.5mm x 1.20m x 2.40m Ordinary Plywood			

for the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery) Brgy. Pangubatan, IGACOS, DDN

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 ESTQQUE

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** 

Governor

ENGR. JOSIEJEAN R. RABANOZ, CE. MPA, ENP

Previncial Administrator

NOTE:

This is an important paper and will cause great inconvenience if ost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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P.O. Number: 2022125614

O2022125614224BC666A

Date: Dec 09, 2022 P.R. No.: 2022106508

Procurement mode. Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 20 Working Days

J.N;	Quantity/Unit	Y Hom		
		Item	Unit Cost	Amount
18	2.00 kgs	4" CW Nails		
19	2.00 kgs	3" CW Nails		
20	3.00 kgs	2 1/2" CW Nails		
21	2.00 kgs	1 1/2" CW Nails		
22	2:00 gals	Flat Latex Paint BOYSEN		
23.	2.00 gals	Semi-Gloss Latex Paint BOYSEN		
4	1.00 gal	Concrete Neutralizer BOYSEN		
5	1.00 gal	Cast, Solvent Based BOYSEN		
6	2.00 gals	Red Oxide Primer Paint BOYSEN		
7	2.00 gals	Silver Finish Aluminum Paint BOYSEN		
8	1.00 gal	Paint Thinner MAYON		
9	10.00 pcs	Sandpaper #120		
0	2.00 pcs	4" Paint Roller w/ Tray and Extra Foam		

for the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery) Brgy. Pangubatan, IGACOS, DDN

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(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

DEC 20 2022

(Date)

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EMP

Arovincial Administrator

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PURCHASE ORDER Supplier : CGN ENTERPRISES Number: 2022125614 Address: Prk. Pag-Ibiq 1, Visayan Village, Tagum City PhilGEPS Registration No.: 267839 O2022125614224BC666A Tel./Fax No.: 0843089453 Date: Dec 09, 2022 Registration Certificate . DTI P.R. No. : 2022106508 Procurement mode: Shopping B (Regular Req. Office: PEO - Engineering and Infrastructures Purchase) 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: 20 Working Days LN. Quantity/Unit Item Unit Cost Amount 31 6.00 pcs 2" Paint Brush 32 4.00 pcs Steel Brush Remarks: 20 WORKING DAYSTerms and Conditions: Winning supplier must submit Mill Certificate. For 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) Green Procurement Terms and Conditions PAINTS AND VARNISHES 1. The product shall not contain mercury, lead, cadmium, hexa-valent, chromium, barium, antimony, as well as tributylin (TBT) and triphenyltin (TPT), If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation. 2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4. The award is based on Abstract No. 1220225843 created on December 07, 2022 under Quotation No. 20227981C opened on November 17, 2022 for the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery) Brgy. Pangubatan, IGACOS, DDN Lot Price Amount in Words SIXTY-ONE THOUSAND AND XX / 100 LOT PRICE P 61,000.00 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. By the Authority of the Governor: (Signature of printed name) **EDWIN I. JUBAHIB** DEC 2 0 2022 ENGR. JOSE EAN'R. RABANOZ, CE, MPA, ENP Governor Regyincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE Treasurer supported by this form to be attached to the voucher

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