



## PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: **2022125699**

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



**O20221256997C186F9EC**

PhilGEPS Registration No. : **267839**

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

Registration Certificate : **DTI**

Date : **Dec 12, 2022**

P.R. No. : **2022095886**

Procurement mode: **Shopping B (Regular**

Req. Office : **Provincial Social Welfare and Development Office**

**Purchase)**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	26.00 bags	Portland Cement 40kg		
2	2.00 loads	Washed Sand		
3	50.00 pcs	10mm dia x 6m RSB		
4	4.00 pcs	#16 Tiewire		
5	1.00 pc	3" dia x 6m G.I. Pipe, S40		
6	3.00 sheets	10mm thk x 4" x 8" Phenolic Board (std thickness)		
7	500.00 pcs	4" thk CHB (c/o Casting)		
8	20.00 bags	Portland Cement 40kg		
9	1.00 load	Washed Sand		
10	1.00 mtr	Wire Screen		
11	3.00 pcs	1.5 x 2 x 4 x 6m Tubular, G.I.		
12	8.00 pcs	1.2 x 1 x 2 x 6m Tubular, G. I		
13	10.00 pcs	Long Span Rib-type(white) 4mm x 1.10m x 2.10m long		
14	2.00 sheets	Plain Sheets (pre-painted) white 4mm x 4 x8		
15	20.00 mtrs	10mm thk double-sided insulation		

Various materials to be used for Construction of Guardhouse with comfort room and lighting at Balay Silangan

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,

CG ESTOQUE  
(Signature over printed name)

By the Authority of the Governor.

**EDWIN I. JUBAHIB**  
Governor

12-28-22  
(Date)

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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	1.00 rolls	1/8 x 1 x 1 x 25cm Welded Wire, ht. 3 ft		
17	1.00 box	2' Teckscrew (metal)		
18	1.00 set	Spetic Tank (Plastic Type)		
19	1.00 set	Water Closet w/ Lavatory Faucet, flexible hose		
20	1.00 set	0.6 x 2.10 PVC Door w/complete accessories		
21	1.00 set	Door Knob		
22	1.00 pc	4" PVC Elbow, 90 deg		
23	1.00 pc	4" PVC , 45 deg		
24	1.00 pc	4 x 2 reducer WYE		
25	5.00 pcs	2" PVC Elbow, 90 deg		
26	1.00 pc	2"PVC TEE		
27	1.00 pc	2" PVC P-Trap		
28	2.00 PCS	4" CLEAN OUT W/COVER		
29	1.00 PC	2" WYE		
30	2.00 PCS	4" DIA PVC PIPE, S100		
31	2.00 PCS	2" DIA PVC PIPE, S100		
32	2.00 PCS	4" TEE		
33	1.00 PC	1/2 PRR PIPE		

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Delivery Term: **20 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	4.00 PCS	1/2 PRR ELBOW		
35	1.00 PC	1/2 PRR TEE		
36	1.00 PC	1/2 COUPLING ADAPTOR PRR		
37	1.00 QRT	VULCASEAL		
38	1.00 ROLL	TEFLON(SMALL)		
39	1.00 PC	1/2 DOUBLE ANGLE VALVE		
40	1.00 SET	BIDET		
41	14.00 PCS	METAL FURRING 4mm		
42	7.00 PCS	C-CHANNEL		
43	1.00 ROLL	W-CLIP , 500 PCS/ROLL		
44	1.00 BOX	1/8 X 1/2 BLIND RIVETS		
45	2.00 PCS	4MM DRILL BIT		
46	8.00 PCS	W-ANGLE 4mm		
47	30.00 mtrs	3.5mm TW Cu Wire		
48	25.00 MTRS	2.00MM TW Cu WIRE		
49	1.00 pc	Receptacle		
50	1.00 set	T5 LED 15W daylight		

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Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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


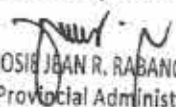
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Working Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
51	1.00 roll	1/2dia Moldflex 25m/roll		
52	2.00 rolls	Electrical Tape (big) 3M		
53	1.00 pack	Cable Tie		
54	1.00 unit	20 Amp w/Enclosure NEMA		
55	1.00 set	LED spot light w/ spotlight holder (PAR light 15W daylight, E27)		
56	1.00 pc	10W LED Bulb E27		
57	40.00 pcs	40x40 Ceramics tiles(Celestine White)		
58	48.00 pcs	40x40 Ceramic Tiles(Super White)		
59	4.00 gals	Primer Solvent		
60	4.00 bags	Skim Coat		
61	1.00 gal	Marine Epoxy (Non-sag)		
62	1.00 gal	Lacquer Thinner MAYON		
63	1.00 gal	Epoxy Primer (gray) BOYSEN		
64	2.00 gals	Semi-gloss Solvent BOYSEN		

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Conforme : <div style="text-align: center; margin-top: 20px;">   <b>CG ESTOQUE</b>                      (Signature over printed name)  <hr style="width: 100px; margin: 5px auto;"/>                     12-28-22                      (Date)                 </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center; margin-top: 20px;">   <b>ENGR. JOSIE JOAN R. RABANOZ, MPA, EnP</b>                      Provincial Administrator                 </div>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
65	5.00 pcs	Sandpaper #120		
66	1.00 mtr	Sandpaper #80		
67	1.00 Lot	Filling works		
68	10.00 bags	Portland Cement , 40kg		
69	15.00 pcs	10mm dia x 6m RSB		
70	3.00 kls	#16 Tie Wire		
71	2.00 PCS	1/2 TEE ADAPTOR ,PRR		

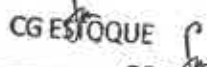
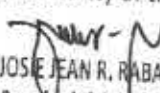
Remarks :  
NOTE: 20 WORKING DAYS, DELIVERY TERMS OFFER\* Note: Supplemental Budget # 2, Charge to PPOC Anti Criminality & Lawless Project support to (LADPA)

The award is based on Abstract No. **1220225764** created on **December 06, 2022** under Quotation No. **20228250C** opened on **November 24, 2022**

<b>Various materials to be used for Construction of Guardhouse with comfort room and lighting at Balay Silangan</b>	
Lot Price Amount in Words : <b>ONE HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED AND XX / 100</b>	LOT PRICE: <b>₱ 131,500.00</b>

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