

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>CGN ENTERPRISES</u>  PhilGEPS Registration No. : <u>267839</u> Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>  Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125203</u>  Date : <u>December 17, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095387</u>
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Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery: <u>PGSO WAREHOUSE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>60Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	FLOOR POLISHER - SAPOE SFP-00217 -WET AND DRY 17" -INDUSTRIAL FLOOR POLISHER, 175RPM -FOR SCRUBBING AND POLISHING MARBLE-GRANITE-CERAMIC TILES	64,500.00	64,500.00
2	2 UNIT	FOOD CONVEYOR -3 DOORS -STAINLESS -CAPACITY: UPTO 50 TRAYS OR ABOVE	80,000.00	160,000.00
3	1 UNIT	GRASS CUTTER - MAKITA EM2500U -DISPLACEMENT: 24.5ML -ENGINE POWER: 0.73KW/1.0PS -FUEL TANK: ABOVE 1L -SPINDLE SIZE: M8x1.25LH -NET WEIGHT: 4.5KG (9.9lbs)	16,990.00	16,990.00

NOTE:  
 -SUPPLIER MUST SPECIFY BRAND NAMES  
 -SUPPLIER MUST ISSUE PRODUCT WARRANTY

DDNH-KZ USE, UTILITY USE	GRAND TOTAL :P <b>241,490.00</b>
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Grand Total Amount in Words : **TWO HUNDRED FORTY ONE THOUSAND FOUR HUNDRED NINETY and 0/100**

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. fstoque Very truly yours,

EDWIN I. JUBAHIB  
Governor

(Signature over printed name) By the Authority of the Governor:  
2-15-21  
 (Date) GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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ITEM # 2- 60 WORKING DAYS TIME FRAME OF DELIVERY  
 ITEM # 1 & 3 - 20 WORKING DAYS TIME FRAME OF DELIVERY

The award is based on Abstract No. 1220204732  
 dated December 02, 2020 under Quotation No. C20206261  
 opened on November 23, 2020


DDNH-KZ USE, UTILITY USE	SUB TOTAL : P  GRAND TOTAL : P <span style="float:right">241,490.00</span>
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 \_\_\_\_\_ EDWIN I. JUBAHIB  
 (Signature over printed name) Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

\_\_\_\_\_ 2-15-21 \_\_\_\_\_  
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