

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

FEB 22 2021

**PURCHASE ORDER**

Supplier : <u>CGN ENTERPRISES</u>	P.O. No. : <u>2021020459</u>
PhilGEPS Registration No. : <u>267839</u>	Date : <u>February 18, 2021</u>
Address : <u>VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-0663/ 0965-538-6215</u>	P.R. No. : <u>21010176</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Working Day/s</u>
Date of Delivery: <u>03-10-2021</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3 pcs	Feather duster		
2	3 kilos	Nylon #250 for grass cutter		
3	10 liter	Dishwashing liquid		
4	1 pc	Sharpening stone		
5	50 lbots	Alcohol 70% Isoprophl 500ml w/ moisturize		
6	2 set	Bolo with Hoister		
7	3 pcs	Can opener - Heavy duty		
8	2 pcs	Chopping knife		
9	1 pc	Cork Board with frame 2X4		
10	1 pc	Cork board with frame 2X3		
11	1 doz	Cup and Saucer		
12	1 doz	Drinking glass - Tall		
13	5 pcs	Dust pan, plastic with handle , large Heavy duty		
14	1 unit	Electric fan - Industrial. ground/air circulator 18 HEavy duty		

MAR 01 2021

For the use of PEEDO-LPRRC staff and residents' center's operation.

Grand Total Amount in Words :

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. Astoque  
(Signature over printed name)

3-02-21  
(Date)

Very truly yours,  
By the Authority of the Governor EDWIN I. JUBAHIB  
Governor  
GALE GOADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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
15	1 unit	Extension wire with roller		
16	2 units	Frying pan 24" diameter		
17	2 pcs	Rubberized goggles for grass cutting protector		
18	1 pc	Hammer - Heavy duty		
19	1 unit	Hand drill - Heavy duty		
20	10 pcs	Colored hand towel		
21	1 pc	Handsaw		
22	1 unit	Knife Stainless steel		
23	3 pcs	Laddle stainless w/ rubberized handle - Big		
24	5 gal	Muriatic acid		
25	1 pc	Pipe wrench #12		
26	1 pc	Plier, electrical 8'		
27	1 pc	Plier long nose 8"		
28	1 set	Pressure wash (Car)		
29	1 doz	Soup bowl		

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	1 doz	Spoon and fork		
31	1 unit	Steel tape 5meters - non rust		
32	2 doz	Teaspoon		
33	20 pcs	Trash bag 26"X32" Cellophane - Black		
34	2 pcs	Trash can with cover, plastic, Jumbo, Colored		
35	5 pcs	Wall fan - Heavy duty Branded		
36	5 pcs	Bathroom soap		
37	10 pcs	Broom baguio		
38	10 pcs	Broom stick - standard size		
39	10 pcs	Brush toilet bowl with handle (container)		
40	50 pouch	Detergent powder 500grms		
41	50 bars	Detergent soap - long bar		
42	5 kg	Dishwashing paste (Jumbo size)		
43	3 bot	Disinfectant spray branded		
44	3 pcs	Mop handle steel w/ plastic head		

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
45	3 pcs	Mop head (Rayon) #500		
46	10 pack	Toilet tissue 250 twin ply sheets 12 rolls/pack		
47	5 pcs	Mouse pad (Branded)		
48	3 units	Emergency light Battery and Rechargeable (electric & solar) HEavy Duty		
<p style="margin: 0;">DETERGENT POWDER</p> <p style="margin: 0;">1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.</p> <p style="margin: 0;">2. The supplier shall supply products with adequate instructions for proper use and disposal.</p> <p style="margin: 0;">There shall be a minimum purchase of half kilo for this item.</p> <p style="margin: 0;">DISINFECTANT SPRAY</p> <p style="margin: 0;">1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).</p> <p style="margin: 0;">2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.</p>				

MAR 01 2021

For the use of PEEDO-LPRRC staff and residents' center's operation.

GRAND TOTAL :P 74,500.00

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND FIVE HUNDRED and 0/100**

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

The award is based on Abstract No. 0220210500  
 dated February 16, 2021 under Quotation No. C20210439  
 opened on February 11, 2021

For the use of PEEDO-LPRRC staff and residents' center's operation.	GRAND TOTAL : P <span style="float: right;">74,500.00</span>
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Grand Total Amount in Words :	<b>SEVENTY FOUR THOUSAND FIVE HUNDRED and 0/100</b>
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