




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

PURCHASE ORDER

Supplier : <u>CGN Enterprises</u> Address : <u>Prk. Paq-Ibig 1, Visayan Village, Tagum City</u> PhilGEPS Registration No. : <u>2597197</u> Tel./Fax No. : <u>0843089453</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021120906  2021100694BA03D Date : <u>Dec 07, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021100694</u>
Req. Office : Vice Governor's Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>On Site/Vice Governor's Office</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
2	222.00 bots	Toilet Bowl Cleaner (branded) 1L Hospital graded formula Classic LYSOL 3 BOTTLES OF 709ML FOR EVERY 1L REQUIREMENT	280.00	62,160.00

Remarks :
SEE ATTACHED SAMPLE

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

T-SHIRT OR POLO SHIRT

1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **1120210403** dated **December 02, 2021** under Quotation No. **20217395C** opened on **October 28, 2021**

Sub-Total : 62,160.00

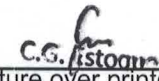
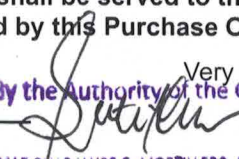
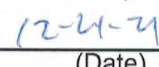
CoVid-19 cleaning & disinfecting supplies for the use of various Brgy. Health Centers of This Province	GRAND TOTAL : P 62,160.00
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Grand Total Amount in Words : **SIXTY-TWO THOUSAND ONE HUNDRED SIXTY AND XX / 100**

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 :

 _____ (Signature over printed name)	Very truly yours,  By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
 _____ (Date)	GALE GUADALUPE 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.

DOMINGO C. DALIGDIG III