




**PURCHASE ORDER**

Supplier : <b>CGN ENTERPRISES</b>  Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>  PhilGEPS Registration No. : <b>267839</b> Tel./Fax No. : <b>0843089453</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022063035</b>  <b>O2022063035AB08E10D2</b> Date : <b>Jun 30, 2022</b> P.R. No. : <b>2022063971</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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

Date of Delivery : <u>7/12/22</u> Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

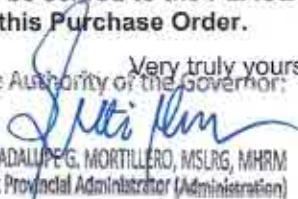
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 Drum	<b>Pool Chlorine (CALCIUM HYPOCHLORITE 70% GRANULE)</b> Product Description: *Guaranteed 100% authentic 70% granular (MADE IN JAPAN) *60kg/drum *Safe, represents no hazardous gas as liquid chlorine. *Minimum release of dangerous chlorine gas both in granular and solution form.	13,800.00	207,000.00
2	15.00 Cont.	<b>Muriatic Acid (HYDROCHLORIC ACID)</b> Usage/Application: Pure Industrial muriatic acid Purity: 100% Form: liquid Grade Standard Industrial Grade Packaging Size: 30L/ Cont. (Pure Muriatic Acid 100%) Shelf life: 2 years Concentration Level: 0.33% Molar Mass: 35.46g/mol	3,500.00	52,500.00

Remarks :  
 DELIVERY TERM: 10 CALENDAR DAYS\* 5 days delivery period (Item is very needed)  
 \*Bidder shall indicate the brand and price of the item.  
 \*All items shall branded and with good quality.

<b>For the use of PSYDO office- For Swimming Pool Maintenance</b>	
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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 : <u>NILO L. ESTOQUE</u> (Signature over printed name)  <u>7/8/22</u> (Date)	By the Authority of the Governor:  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor
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**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



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

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Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>	 <b>O2022063035AB08E10D2</b>
PhilGEPS Registration No. : <b>267839</b>	Date : <b>Jun 30, 2022</b>
Tel./Fax No. : <b>0843089453</b>	P.R. No. : <b>2022063971</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Please refer to Requesting Office(PSYDO)

The award is based on Abstract No. **0620223179** created on **June 24, 2022** under Quotation No. **20224125C** opened on **June 23, 2022**

<b>For the use of PSYDO office- For Swimming Pool Maintenance</b>	
Grand Total Amount in Words : <b>TWO HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 259,500.00</b>

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.

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Conforme : NILO L. ESTOQUE By the Authority of the Governor  
 (Signature over printed name)

7/8/22 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 (Date) Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

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DOMINGO C. DALIGDIG III