




PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2022062571
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O2022062571BE0DC0414
PhilGEPS Registration No. : 267839 Tel./Fax No. : 0843089453 Registration Certificate : DTI	Date : Jun 08, 2022 P.R. No. : 2022053430 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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


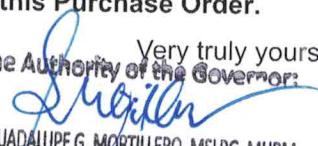
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 rolls	P.E Pipe SDR 11 1"Ø	4,100.00	41,000.00
2	4.00 rolls	P.E Pipe SDR 11 ¾ Ø	3,800.00	15,200.00
3	3.00 rolls	P.E Pipe SDR 11 ½Ø	2,200.00	6,600.00
4	5.00 pcs	P.E Coupling 1"Ø	190.00	950.00
5	2.00 pcs	P.E Coupling ¾Ø	150.00	300.00
6	2.00 pcs	P.E Coupling ½Ø	90.00	180.00
7	11.00 pcs	P.E Tee Reducer 1' x ½' Ø	180.00	1,980.00
8	3.00 pcs	P.E Tee Reducer 1' x ¾' Ø	230.00	690.00
9	35.00 pcs	P.E Tee Reducer ¾ x ½ Ø	150.00	5,250.00
10	4.00 pcs	P.E Male Adaptor 1" Ø	150.00	600.00
11	2.00 pcs	Ball Valve 1'Ø	950.00	1,900.00
12	8.00 pcs	P.E Male Adaptor ¾Ø	90.00	720.00
13	4.00 pcs	Ball Valve ¾Ø	550.00	2,200.00
14	13.00 pcs	P.E Tee ½Ø	150.00	1,950.00
15	55.00 pcs	P.E Elbow ½Ø	120.00	6,600.00
16	60.00 pcs	Faucet with Bibb (heavy duty brass)	300.00	18,000.00
17	20.00 rolls	Teflon ¾Ø	45.00	900.00

for Araw ng Davao del Norte Kadagayaan 2022

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 : <div style="text-align: center; margin-top: 10px;">  CG ESTOQUE (Signature over printed name) JUN 24 2022 (Date) </div>	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assjstant Provincial AdmInstrator (Administration)	EDWIN I. JUBAHIB Governor
--	--	-------------------------------------

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.



PURCHASE ORDER

Supplier : **CGN Enterprises**

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

PhilGEPS Registration No. : **267839**

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

Registration Certificate : **DTI**

P.O. Number: **2022062571**



O2022062571BE0DC0414

Date : **Jun 08, 2022**

P.R. No. : **2022053430**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 pcs	P.E Tee 1"Ø	210.00	420.00
19	2.00 pcs	P.E Tee ¾Ø	150.00	300.00
20	60.00 pcs	PPR Female Elbow ½Ø	90.00	5,400.00
21	15.00 length	PPR Pipe	320.00	4,800.00
22	10.00 length	PVC Pipe 3"Ø s.1000	451.00	4,510.00
23	12.00 pcs	PVC Wye Reducer 3x2'Ø	75.00	900.00
24	4.00 pcs	PVC Clean Out 3"Ø	45.00	180.00
25	4.00 pcs	PVC Elbow 3"Ø 45°	65.00	260.00
26	8.00 length	PVC Pipe 2"Ø s.900	250.00	2,000.00
27	15.00 pcs	PVC Elbow 2"Ø 90°	35.00	525.00
28	1.00 qrt	Sealant	680.00	680.00
29	12.00 pcs	Stainless Sink 16"x24"	780.00	9,360.00
30	1.00 pc	P.E Tee 50mm	750.00	750.00
31	2.00 pcs	P.E Male Adaptor 50 mm	270.00	540.00
32	1.00 pc	Ball Valve 50mm	3,800.00	3,800.00
33	1.00 pc	P.E Coupling Reducer 1½ x 1" Ø	280.00	280.00
34	1.00 pc	Float Valve 1"Ø	1,795.00	1,795.00
35	2.00 length	PPR Pipe 1"Ø	780.00	1,560.00

for Araw ng Davao del Norte Kadagayaan 2022

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 :

CG ESTOQUE

Very truly yours,

By the Authority of the Governor:

(Signature over printed name)

JUN 24 2022

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)


EDWIN I. JUBAHIB
Governor

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.



PURCHASE ORDER

Supplier : CGN Enterprises	P.O. Number: 2022062571
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O2022062571BE0DC0414
PhilGEPS Registration No. : 267839	Date : Jun 08, 2022
Tel./Fax No. : 0843089453	P.R. No. : 2022053430
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	6.00 pcs	PPR Elbow 1"Ø	80.00	480.00
37	1.00 pc	PPR Female Elbow 1"Ø	280.00	280.00
38	2.00 pcs	PPR Coupling 1"Ø	80.00	160.00

Remarks :
15 cal. days

The award is based on Abstract No. **0620222797** created on **June 06, 2022** under Quotation No. **20223611C** opened on **June 06, 2022**

for Araw ng Davao del Norte Kadagayaan 2022	
Grand Total Amount in Words : ONE HUNDRED FORTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : ₱ 144,000.00

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 : CG ESTOQUE Very truly yours,
 (Signature over printed name) By the Authority of the Governor:
JUN 24 2022 **EDWIN I. JUBAHIB**
 (Date) Assistant Provincial Administrator (Administration)
Governor

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.