




PURCHASE ORDER

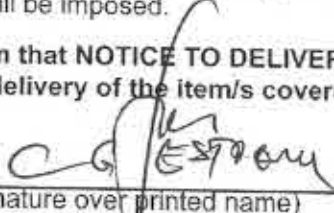
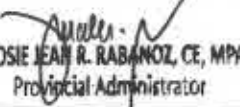
Supplier : CGN ENTERPRISES	P.O. Number: 2022104413
Address : Prk. Paq-Ibig 1, Visayan Village, Tagum City	 O202210441361FEA54A0
PhilGEPS Registration No. : 267839	Date : Oct 13, 2022
Tel./Fax No. : 0843089453	P.R. No. : 2022085381
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Agriculturist's 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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 cont	Distilled water, 4L		
2	65.00 gal	Sodium hypochlorite, original		
3	1,440.00 sachet	Gulaman powder, clear zang 24g/sachet		
4	15.00 bott	Ethyl alcohol 70%, 500ml		
5	3.00 bar	Bath soap, 120g		
6	24.00 bag	Detergent powder (extra power) 1 kg/bag		
7	10.00 liter	Dishwashing liquid, anti-bacterial		
8	3.00 roll	Aluminum foil, 16m long		
9	10.00 pc	Dishwashing sponge, heavy duty		
10	2.00 liter	Muriatic acid		
11	120.00 liter	Coco water, fresh		
12	1,000.00 pc	Transparent caps 58mm non-smooth, lug-type		
13	1.00 sack	White sugar, 50kg/sack		

Green Procurement Terms and Conditions

Procurement of supplies for the production of Banana Tissue Culture plantlets	
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) 11-02-22 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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: 2022104413

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



O202210441361FEA54A0

PhilGEPS Registration No. : **267839**

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

Registration Certificate : **DTI**

Date : **Oct 13, 2022**

P.R. No. : **2022085381**

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

Req. Office : **Provincial Agriculturist's Office**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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DETERGENT POWDER

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.
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

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.

The award is based on Abstract No. **1020224540** created on **October 04, 2022** under Quotation No. **20226191C** opened on **September 29, 2022**

Procurement of supplies for the production of Banana Tissue Culture plantlets

Lot Price Amount in Words : **SIXTY-THREE THOUSAND AND XX / 100**

LOT PRICE: **₱ 63,000.00**

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 Estroza
(Signature over printed name)

11-02-22
(Date)

Very truly yours,
By the Authority of the Governor:

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.