

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CGN ENTERPRISES

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

1

TIN: <u>167-512-808-000</u> PhilGEPS Registration No. : <u>267839</u> Tel./Mobile/Fax No.: 09356115782

Registration Certificate: DTI

Req. Office: Provincial Sports and Youth Development Office

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

Date of Delivery: 12-23-29

Payment Term: ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 30 Working Days

P.O. Number: 2024124585

Date: Dec 04, 2024 P.R. No.: 2024095660

O20241245854078203F4

Purchase)

Procurement mode: Shopping B (Regular

LN. Quantity/Unit Item

Unit Cost

Amount

1.00 UNIT

Lawn Mower (Heavy duty)

Branded Lawn Mower (Heavy Duty) TRACTOR

21.5HP. TS 342 . KAWA.42"HUSQ.TLB.AUS

CUTTING DECK (Dimension)

Cutting width: 107 cm Cutting height max: 102 mm Cutting height min: 38 mm

Nose roller: Yes Anti-scalp wheels: 2

DRIVE SYSTEM

Drive method: Pedal-operated Speed forward max: 8.9 km/h Speed reverse max: 4km / h

ENGINE

Cylinder displacement: 726 cm3 Net power at present rpm Energy: 16 kW

Net power at preset rpm: 3,300 rpm

Cylinder: 2

For the use of PSYDO- 1 unit Lawn Mower and 1 unit Blower for ground maintenance use at DNSTC.

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 ESTONII

Very truly yours,

(Signature over printed name)

DEC 23 2024

(Date)

JUBAHIB Provincial Governor

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CGN ENTERPRISES

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

TIN: 167-512-808-000

PhilGEPS Registration No.: 267839 Tel./Mobile/Fax No.: 09356115782

Registration Certificate: DTI

P.O. Number: 2024124585

O20241245854078203F4

Date: Dec 04, 2024 P.R. No.: 2024095660

Procurement mode: Shopping B (Regular

Purchase)

Req. Office: Provincial Sports and Youth Development Office

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

Date of Delivery : 12-

12-23-24

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 30 Working Days

I.N. Quantity/Unit

Item

Unit Cost

Amount

Generator: 16 A Oil filter: Yes

Power/ fuel type: Petrol

EQUIPMENT

Seat Material: Vinyl

Front-End Protection: Brush Guard Style Bumper

Seat back height: High 15"

Steering Wheel type: Ergonomic- soft grip

TRANSMISSION

Transmission type: Hydrostatic with Automatic

Differential lock

SOUND AND NOISE

Sound power level, guarenteed (LWA): 110 dB (A) Sound power level, measured: 110 dB (A) Sound pressure level at operators ear: 84 dB (A) SWEDEN HUSQUARNA, ENGINE: BRIGGS &

STRATTEU

2 1.00 UNIT

Blower

Branded BLOWER (Heavy duty)

For the use of PSYDO- 1 unit Lawn Mower and 1 unit Blower for ground maintenance use at DNSTC.

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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Provincial Governor

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RHEA GIN M. RAMOS

Wednesday, December 4, 2024 Page 2 of 3