




## PURCHASE ORDER

Supplier : <b><u>CGN ENTERPRISES</u></b>  Address : <b><u>Prk. Pag-Ibig 1, Visayan Village, Tagum City</u></b>  TIN: <b><u>167-512-808-000</u></b> PhilGEPS Registration No. : <b><u>267839</u></b> Tel./Mobile/Fax No. : <b><u>09356115782</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2024124609</b>  <b>O20241246094443300D3</b> Date : <b>Dec 09, 2024</b> P.R. No. : <b>2024116846</b> Procurement mode: <b><u>Shopping B (Regular Purchase)</u></b>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 GAL.	DISINFECTANT CONCENTRATE(HOSPITAL GRADE),FRESH SCENT Lemon Branded		
2	50.00 PC	Toothbrush Classic (Medium) High Quality Branded		
3	3.00 BOT	Anti-bacterial handsoap, 200ml/bot Skin Care Branded		
4	5.00 KG	DETERGENT POWDER Cherry Blossom Branded		
5	30.00 MTRS	POWER SPRAY HOSE WITH FITTINGS (8.5MM) Heavy Duty		
6	5.00 CAN	Multi Insect Killer Spray, 600ml Shield Protector Branded		
7	7.00 PC	soft broom/baguio type(silhig lanot)		
8	15.00 PC	SCOURING PAD - WITH SPONGE High Quality Branded		

**FOR USE PDRRMO OTHER SUPPLIES**

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>CG ESTOQUE</u> _____ (Signature over printed name)  <u>12-17-24</u> (Date)	Very truly yours, <u>JOEFRY C. MARAFONTES, MPA</u> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Provincial Governor  _____ (Date)
---------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------

**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 : <b>CGN ENTERPRISES</b>  Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>  TIN: <b>167-512-808-000</b> PhilGEPS Registration No. : <b>267839</b> Tel./Mobile/Fax No. : <b>09356115782</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024124609</b>  <b>O20241246094443300D3</b> Date : <b>Dec 09, 2024</b> P.R. No. : <b>2024116846</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	200.00 roll	Tissue Paper 2ply		
10	10.00 PACK	BATTERY AAA Advance Max 4's High Quality Branded		
11	15.00 PACK	Garbage Bag Yellow Large 10's		
12	15.00 PACK	Garbage Bag Clear Small 10's		
13	10.00 GAL	BLEACH (Lemon, Color Safe) Branded		
14	20.00 PACK	Garbage Bag Yellow Medium 10's		
15	6.00 doz	TOOTH PASTE SACHET 20g Purple spicy fresh Branded		
16	1.00 PC	CORD - UNIVERSAL OUTLET EXTENSION CORD, 3-GANG WITH SWITCH 5mtrs High Quality Branded		
17	15.00 BOT	Toilet bowl cleaner		

**FOR USE PDRMO OTHER SUPPLIES**

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  
 \_\_\_\_\_  
 (Signature over printed name)  
  
12-17-24  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 JOEFKEY C. MORALES FUENTES, MPA  
 Supervising Atty. Officer  
**EDWIN T. JOBAHE**  
 Provincial Governor  
  
 \_\_\_\_\_  
 (Date)

**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: **2024124609**

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



**O20241246094443300D3**

TIN: **167-512-808-000**  
 PhilGEPS Registration No. : **267839**  
 Tel./Mobile/Fax No. : **09356115782**  
 Registration Certificate : **DTI**

Date : **Dec 09, 2024**  
 P.R. No. : **2024116846**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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: **20 Working Days**  
**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Killer Virex TBC Branded		
18	20.00 PACK	Garbage Bag Black Small 10's		
19	10.00 BOT	DETERGENT LIQUID 500 ML Powermachine With Ultraclean Fresh Clean, Luxze Red Branded		
20	60.00 pc	BATH SOAP 25g Pure White Branded		
21	2.00 BOTTLE	GLASS CLEANER W/ SPRAYER 500ml Lavender Multisurface Cleaner Branded		
22	5.00 pc	Disinfectant Spray 510g Citrus Meadows Branded		
23	2.00 PC	STORAGE BOX L155 High Impact Resistant		

**FOR USE PDRMO OTHER SUPPLIES**

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**  
 \_\_\_\_\_  
 (Signature over printed name)

Very truly yours, **JOEFREY C. MPAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Provincial Governor

**12-17-24**  
 \_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

**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.**

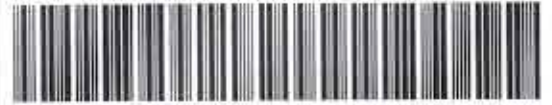


# PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: 2024124609

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



**O20241246094443300D3**

TIN: **167-512-808-000**  
PhilGEPS Registration No. : **267839**  
Tel./Mobile/Fax No. : **09356115782**  
Registration Certificate : **DTI**

Date : **Dec 09, 2024**  
P.R. No. : **2024116846**  
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT** Delivery Term: **20 Working Days**  
Place of Delivery : **PGSO Warehouse** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Heavy Duty Branded		
24	2.00 KL	SUPER WHITE		
25	5.00 BOT	Fabric Conditioner, 900ml/bot Passion Branded		
26	10.00 PACK	Garbage Bag Yellow Small 10's		
27	100.00 SACHE	SHAMPOO triple pack anti dandruff 12ml Branded		
28	3.00 pc	Dust Pan High Quality		
29	15.00 PACK	Garbage Bag Clear Large 10's		
30	15.00 PACK	Battery Double AA 4's Advance Maxx Branded		
31	5.00 PC	DOOR RUGS absorbent		
32	20.00 PACK	Garbage Bag Black XXL 10's		

**FOR USE PDRRMO OTHER SUPPLIES**

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**  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours, **JOSEF C. AFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Provincial Governor

12-17-24  
(Date)

\_\_\_\_\_  
(Date)

**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: **2024124609**

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



**O20241246094443300D3**

TIN: **167-512-808-000**  
PhilGEPS Registration No. : **267839**  
Tel./Mobile/Fax No. : **09356115782**  
Registration Certificate : **DTI**

Date : **Dec 09, 2024**  
P.R. No. : **2024116846**  
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Working Days**  
Partial delivery **NOT ALLOWED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	5.00 GAL	DISHWASHING LIQUID (lemon, Kalamansi) Branded		
34	10.00 CAN	FRESHENER, CAR - CLINIQUE HAPPY OR MARINE SQUASH 70g Car gel Fresh Lemon High Quality Branded		
35	20.00 PACK	Garbage Bag Black Large 10's		
36	5.00 SET	TORNADO MOP 360 46 x 26 x 23cm Brown, Beige Heavy Duty Branded		
37	10.00 PACK	BAG SANDO, LARGE 100'S High Quality		
38	20.00 PACK	Garbage Bag Black Medium 10's		
39	2.00 PAIRS	RUBBER GLOVES High Quality		
40	5.00 GAL	ALCOHOL		

**FOR USE PDRMO OTHER SUPPLIES**

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**  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours, **JEFFREY C. MAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Provincial Governor

**12-17-24**  
\_\_\_\_\_  
(Date)


\_\_\_\_\_  
(Date)

**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 : <b>CGN ENTERPRISES</b>	P.O. Number: 2024124609
Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>	 O20241246094443300D3
TIN: <b>167-512-808-000</b> PhilGEPS Registration No. : <b>267839</b> Tel./Mobile/Fax No. : <b>09356115782</b> Registration Certificate : <b>DTI</b>	Date : <b>Dec 09, 2024</b> P.R. No. : <b>2024116846</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>20 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Ethyl Alcohol 7% Solution with Dual Moisturizer Branded		
41	20.00 PC	Toilet Deodorizer with Holder 100g Sampaguita 100g Branded		
42	20.00 PACK	Garbage Bag Clear Medium 10's		
43	5.00 PC	MICROFIBER CLEANING CLOTH (SMALL) 30x30cm multi-purpose cleaning towel Assorted Color Branded		
44	5.00 can	Air Freshener (Spray) Lavender Blossoms & Breeze Spring & Renewal 275g Branded		
45	10.00 PACK	Garbage Bag Clear XXL 10's		

Remarks :  
Augmentation Ordinance No. 2024-092  
Green Procurement Terms and Conditions

**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.

**FOR USE PDRRMO OTHER SUPPLIES**

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, JOEFREY C. MPAFUENTES, MPA  
(Signature over printed name) Supervising Admin. Officer  
EDWIN I. JUBAHIB  
Provincial Governor

12-17-24 (Date) \_\_\_\_\_ (Date)

**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: **2024124609**

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



**O20241246094443300D3**

TIN: **167-512-808-000**  
PhilGEPS Registration No. : **267839**  
Tel./Mobile/Fax No. : **09356115782**  
Registration Certificate : **DTI**

Date : **Dec 09, 2024**  
P.R. No. : **2024116846**  
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Working Days**  
Partial delivery **NOT ALLOWED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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**

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

**LIQUID HAND SOAP**

- 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.
- Purchase in sachets shall not be allowed.
- The supplier shall supply products with adequate instructions for proper use and disposal.

**PLASTIC TRASH BAG**

- The suppliers shall supply products which are made of polyethylene (PE).

**TOILET PAPER**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **1220244576** created on **December 03, 2024** under Quotation No. **C20246009** opened on **November 21, 2024**

<b>FOR USE PDRMO OTHER SUPPLIES</b>	
Lot Price Amount in Words : <b>SEVENTY-TWO THOUSAND AND XX / 100</b>	LOT PRICE: <b>₱ 72,000.00</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.

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**  
(Signature over printed name)

Very truly yours, **JOEFREY C. RAFAENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JOBAHIB**  
Provincial Governor

\_\_\_\_\_ **12-17-24** \_\_\_\_\_  
(Date)

\_\_\_\_\_ (Date)

**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.**