

Republic of the Philippines

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

	PURCHASE ORDER
Supplier : CGN ENTERPRISES	P.O

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

Registration Certificate: DTI

167-512-808-000

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

Number: 2024124609

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 conditions contained herein:

Date of Delivery :

Payment Term : ON ACCOUNT | Delivery Term: 20 Working Days

Partial delivery NOT ALLOWED

Place of Delivery: PGSO Warehouse

Unit Cost Amount LN. Quantity/Unit Item

1.00 GAL DISINFECTANT CONCENTRATE(HOSPITAL 1 GRADE), FRESH SCENT Lemon Branded 50.00 PC Toothbrush Classic (Medium) 2 High Quality Branded Anti-bacterial handsoap, 200ml/bot 3.00 BOT 3 Skin Care Branded 5 00 KG DETERGENT POWDER Cherry Blossom Branded POWER SPRAY HOSE WITH FITTINGS (8.5MM) 30.00 MTRS Heavy Duty Multi Insect Killer Spray, 600ml 5.00 CAN 6 Sheild Protector Branded 7.00 PC 7 soft broom/baguio type(silhig lanot) SCOURING PAD - WITH SPONGE 15.00 PC 8

FOR HOE	DDDDBAG	OTHED	CHIDDL	IEC	
FOR USE	PDRRMO	UTHER	SUPPL	IEO	

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 berein 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)

High Quality Branded

Very truly yours, JOEFREY C. APAFUENTES, MPA

Supervising Admin. Officer EDWIN I. 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.

ALEJANDRO R. OMILA JR.



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: <u>167-512-808-000</u>

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

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P.O. Number: 2024124609

O20241246094443300D3

Date: Dec 09, 2024 P.R. No.: 2024116846

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Purchase)

Req. Office: Provincial Disaster Risk Reduction Management

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Delivery Term: 20 Working Days

Place of Delivery : PGSO Warehouse Partial delivery NOT ALLOWED

l.N.	Quantity/Unit	ltem)	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 PDRRM	IO OTHER SUPPLIES		
	of failure to make the full delivery within the ti	me specified above, a penalt	y of one-tenth (1/10) of one percent
I hereby days before the Conforme :	conform that NOTICE TO DELIVER shall actual delivery of the item/s covered by the CG EN OUF	be served to the PLACE OF his Purchase Order. Very truly yours,	By the Authority of the Governor JOEFKEY C. MR. FUENTES, MPA
	(Signature over printed name)		EDWIN : 908年刊度 ^{cer} Provincial Governor
NOTE: This	(Date) is an important paper and will cause grea	at inconvenience if lost. Clai	(Date) m for payment from the Provincial

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Tuesday, December 10, 2024 Page 2 of 7



Conforme:

CG ESTOQUE

(Signature over printed name)

(Date)

7-17-24

Republic of the Philippines

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

PURCHASE ORDER Supplier : CGN ENTERPRISES P.O. Number: 2024124609 Address: Prk. Pag-Ibig 1, Visayan Village, Tagum City TIN: 167-512-808-000 Dec 09, 2024 PhilGEPS Registration No.: 267839 P.R. No.: 2024116846 Tel./Mobile/Fax No.: 09356115782 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 20 Working Days Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse Quantity/Unit LN. Unit Cost Item Amount Killer Virex TBC Branded 18 20.00 PACK Garbage Bag Black Small 10's DETERGENT LIQUID 500 ML 19 10.00 BOT Powermachine With Ultraclean Fresh Clean, Luxze Red Branded BATH SOAP 20 60.00 pc 25g Pure White Branded 2.00 BOTTLE GLASS CLEANER W/ SPRAYER 21 500ml Lavender Multisurface Cleaner Branded Disinfectanct Spray 510g 22 5.00 pc Citrus Meadows Branded 2.00 PC STORAGE BOX 1 155 High Impact Resistant 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 intaked herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

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.

Very truly yours,

JOEFREY C. MARAFURNTES, MPA

Supervising Admin, Officer EDWIN I. JUBAHIB

Provincial Governor

(Date)

ALEJANDRO R. OMILA JR.

Tuesday, December 10, 2024 Page 3 of 7



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

PURCHASE ORDER P.O. Number: 2024124609 Supplier: CGN ENTERPRISES Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City O20241246094443300D3 Date: Dec 09, 2024 TIN: 167-512-808-000 P.R. No.: 2024116846 PhilGEPS Registration No.: 267839 Procurement mode: Shopping B (Regular Tel./Mobile/Fax No.: 09356115782 Purchase) Registration Certificate: DTI Reg. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 20 Working Days Partial delivery NOT ALLOWED Place of Delivery : PGSO Warehouse Unit Cost Amount Quantity/Unit Item I.N. Heavy Duty Branded 2.00 KL SUPER WHITE 24 5.00 BOT Fabric Conditioner, 900ml/bot 25 Passion Branded 10.00 PACK Garbage Bag Yellow Small 10's 26 SHAMPOO 27 100.00 SACHE triple pack anti dandruff 12ml Branded 28 3.00 pc Dust Pan High Quality 15.00 PACK 29 Garbage Bag Clear Large 10's Battery Double AA 4's 15.00 PACK 30 Advance Maxx Branded 5.00 PC DOOR RUGS 31 absorbent 20.00 PACK Garbage Bag Black XXL 10's 32 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 berein three (3) days before the actual delivery of the item/s covered by this Purchase Order. JOEFREY C. MARGENTES, MPA Very truly yours, Conforme: CG EST QQUE Supervising Admin. Officer EDWIN I. JUBAHIB (Signature over printed name) Provincial Governor

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.

(Date)

2-17-24

(Date)

ALEJANDRO R. OMILA JR.

Page 4 of 7 Tuesday, December 10, 2024



Date of Delivery : _

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

PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2024124609
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	O20241246094443300D3
FIN: <u>167-512-808-000</u> PhilGEPS Registration No. : 267839	Date : Dec 09, 2024
Tel./Mobile/Fax No.: 09356115782	P.R. No. : 2024116846 Procurement mode: Shopping B (Regular)
Registration Certificate: DTI	Purchase)
Req. Office: Provincial Disaster Risk Reduction Management	t .
Sentlemen: Please furnish this office the following articles subject	to terms and conditons contained herein:
- 1 1 THE SECTION OF THE PROPERTY OF THE PROPERTY OF THE SECTION O	CONTRACTOR OF CONTRACTOR CONTRACT

Payment Term : ON ACCOUNT | Delivery Term: 20 Working Days Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse 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 20.00 PACK 35 Garbage Bag Black Large 10's 36 5.00 SET TORNADO MOP 360 46 x 26 x 23cm

days I	rme:	CG ESTOQUE ignature over printed name) 12- 17-24	Very truly yours,	Supervising Admin. Officer EDWIN 1. JUBAHIB Provincial Governor
www.		()		
days l	before the actua	delivery of the item's covered by it		solots.
	I hereby confo	rm that NOTICE TO DELIVER shall I	be served to the PLACE Of his Purchase Order.	F BY ILLY STATE OF BY SIDE THE (3)
for eve	ery day of delay s			
FOR U	SE PDRRMO OTH	ER SUPPLIES		
40	5.00 GAL	ALCOHOL		
39	2.00 PAIRS	RUBBER GLOVES High Quality		
38	20.00 PACK	Garbage Bag Black Medium 10's		
37	10.00 PACK	BAG SANDO, LARGE 100'S High Quality		
		Heavy Duty Branded		

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

Page 5 of 7 Tuesday, December 10, 2024



Republic of the Philippines

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

PURCHASE ORDER

Supplier: CGN ENTERPRISES P.O. Number: 2024124609 Address: Prk. Pag-Ibig 1, Visayan Village, Tagum City O20241246094443300D3 Dec 09, 2024 167-512-808-000 Date: PhilGEPS Registration No.: 267839 P.R. No.: 2024116846 Tel./Mobile/Fax No.: 09356115782 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 20 Working Days Place of Delivery: PGSO Warehouse Partial delivery NOT ALLOWED Quantity/Unit LN. Item Unit Cost Amount Ethyl Alcohol 7% Solution with Dual Moisturizer Branded 20.00 PC Toilet Deodorizer with Holder 100g Sampaguita 100g Branded 20.00 PACK 42 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 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.

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CG ESTOQUE (Signature over printed name)

2-17-24

Very truly yours,

JOEFREY C. DO AFURNTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB

Provincial Governor

(Date)

NOTE:

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ALEJANDRO R. OMILA JR.

Page 6 of 7 Tuesday, December 10, 2024



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

	PURCHASE OR	DER	
Supplier : CGN ENTERPRISES Address : Prk. Pag-Ibig 1, Visay	an Village, Tagum City	P.O. Number: 20241	24609 6094443300D3
TIN: 167-512-808-000 PhilGEPS Registration No.: 26 Tel./Mobile/Fax No.: 0935611 Registration Certificate: DTI		P.R. No.: 20241168 Procurement mode: Sho	346
Req. Office: Provincial Disas	ter Risk Reduction Management		
Gentlemen: Please furnish this	office the following articles subject to terms	and conditons contained h	erein:
Date of Delivery :	Payment Term : ON ACCO	Denvery leith. LO WOIL	
Place of Delivery : PGSO War	ehouse	Paniai	delivery NOT ALLOWED
I.N. Quantity/Unit	Item	Unit Cost	Amount
and waste disposal. 3. The supplier shall supply pro LIQUID HAND SOAP 1. The supplier shall supply pro and active ingredients as linear 2. Purchase in sachets shall no 3. The supplier shall supply pro PLASTIC TRASH BAG 1. The suppliers shall supply pro TOILET PAPER 1. The supplier shall supply pa 2. The core as well as any pap	t be allowed, ducts with adequate instructions for proper use coducts which are made of polyethylene (PE). Der which is at least Elemental Chlorine Free (I er wrapping and carton box packing must be subased on Abstract No. 1220244576 creat Quotation No. C20246009 opened on No.	etra-acetate (EDTA) nor alkyl pleand disposal. ECF). Irong enough for storage and traced on December 03, 2024 to	nces. henol ethoxylates (APEO), ansit.
Lot Price Amount in Words : SE	VENTY-TWO THOUSAND AND XX / 100	LOT PRICE:	₱ 72,000.00
for every day of delay shall be in the last of the las	NOTICE TO DELIVER shall be served try of the item/s covered by this Purcha	o the PLACE OF DELIVER	Y stated herein three (3)
(Signature	Over printed name)	Provi	in I. JUBAHIB ncial Governor (Date)
	No		

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