




PURCHASE ORDER

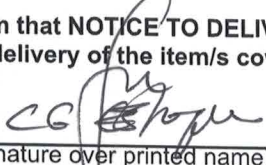
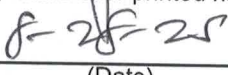

Supplier : <b>CGN ENTERPRISES</b>	P.O. Number: <b>2025072284</b>
Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>	 <b>O2025072284622CAA754</b>
TIN: <b>167-512-808-000</b> PhilGEPS Registration No. : <b>267839</b> Tel./Mobile/Fax No. : <b>09356115782</b> Registration Certificate : <b>DTI</b>	Date : <b>Jul 07, 2025</b> P.R. No. : <b>2025052821</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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>7 Calendar Days</b>
Place of Delivery : <b>PSYDO</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	23.00 DRUM	CHLORINE POOL CHLORINE (CALCIUM HYPOCHLORITE 70% GRANULE) 100% Authentic 70% granule (Made in Japan) Net. Weight: 45kg/drum high solubility: 90% or above dissolve within 3 minutes Dry Chlorine DAICHICHLONE	15,000.00	345,000.00
2	18.00 CONT.	MURIATIC ACID, PURE INDUSTRIAL MURIATIC ACID (100% Pure) Usage/ Applictaion: Pure industrial muriatic acid Form: Liquid Packing size: 30L / cont. Concentration Level: 0.33% Molar Mass: 35.46g/mol HCL	4,800.00	86,400.00
3	1.00 SACK/BAG	DRY ACID 1 BAG / 25 KILOS % Sodium Bisulfate(SBS, NaHSO4): 91.5% – 95.2% % Sodium Sulfate(Na2SO4): 4.2 – 8.4% % on drying: 0.1% – 0.64%	3,500.00	3,500.00

For the use of PSYDO- 23 drums Pool Chlorine, 18 cont. Industrial Muriatic Acid and 1 sack/Bag Dry acid for regular maintenance and treatment of the swimming pool 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 :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  GALE GUABAUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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.

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : <b>CGN ENTERPRISES</b>	P.O. Number: <b>2025072284</b>
Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>	 <b>O2025072284622CAA754</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>	Date : <b>Jul 07, 2025</b> P.R. No. : <b>2025052821</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
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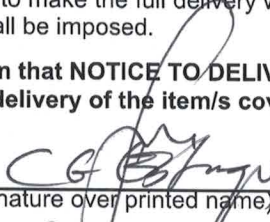
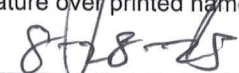

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>PSYDO</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Bulk Density: 1.32 – 1.35 g/cc Color: White Chlorides (ppm): 150 – 250 Iron, (mg/kg): <10		

Remarks :  
3 CALENDAR DAYS , DELIVERY TERM OFFER1. Supplier must clearly specify the brand and unit price for each item when submitting the quotation.  
2. All items offered must be of high quality and environmentally friendly (eco-friendly) materials.  
3. Delivery must be made to the specified address within seven (7) calendar days from receipt of the purchase order (P.O), as the item is urgently needed.

Inclusions:  
1. A minimum of three (3) months of free service must be provided.  
2. The bidder must bring a PH water test kit during site visits.  
3. The bidder is required to conduct daily water testing following the application of chemicals.

The award is based on Abstract No. **0620251760** created on **June 10, 2025** under Quotation No. **C20252294** opened on **June 10, 2025**

<b>For the use of PSYDO- 23 drums Pool Chlorine, 18 cont. Industrial Muriatic Acid and 1 sack/Bag Dry acid for regular maintenance and treatment of the swimming pool at DNSTC.</b>	
Grand Total Amount in Words : <b>FOUR HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 434,900.00</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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein <b>three (3) days before the actual delivery of the item/s covered by this Purchase Order.</b>	
Conforme :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  _____ GALE GUABA LUPE G. MORTILERO, MSLRG, MAHRM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.	

RHEA GIN M. RAMOS