



PURCHASE ORDER

Supplier : **CGN ENTERPRISES**

P.O. Number: **2025072569**



O2025072569CC035FD96

Date : **Jul 22, 2025**

P.R. No. : **2025063866**

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

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**

Req. Office : **Provincial Social Welfare and Development Office**

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 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GOOD QUALITY		
17	1.00 GAL	WOOD GLUE GOOD QUALITY		
18	10.00 BOX	Blind rivets # 1/8		
19	30.00 PC	C-CHANNEL GOOD QUALITY		
20	80.00 PC	Metal furring GOOD QUALITY		
21	5.00 KLS.	FINISHING NAIL # 2 " GOOD QUALITY		
22	14.00 PCS.	LED BULB 15w DAYLIGHT GOOD QUALITY		
23	5.00 ROLL	ELECTRCAL TAPE (BIG) GOOD QUALITY 3M TARTAN		
24	1.00 ROLL	PVC FLEXIBLE CORRUGATED HOSE (1/2"DIA.) 50M PER ROLL		
25	30.00 PCS.	SAND PAPER # 80 GOOD QUALITY		
26	4.00 GAL	BODY FILLER		

FOR THE REPAIR AND MAINTENANCE OF PSWD OFFICE BUILDING.

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)

AUG 01 2025

(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MGRG, 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2025072569
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O2025072569CC035FD96
TIN: 167-512-808-000	Date : Jul 22, 2025
PhilGEPS Registration No. : 267839	P.R. No. : 2025063866
Tel./Mobile/Fax No. : 09356115782	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Provincial Social Welfare and Development 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: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		A & B POLITUFF		

Remarks :
20 CAL. DAY, DELIVERY TERM OFFER
Green Procurement Terms and Conditions

PAINTS AND VARNISHES



1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- 2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0720252292** created on **July 09, 2025** under Quotation
No. **C20252819** opened on **June 26, 2025**

FOR THE REPAIR AND MAINTENANCE OF PSWD OFFICE BUILDING.	
Lot Price Amount in Words : ONE HUNDRED SEVENTY THOUSAND AND XX / 100	LOT PRICE: ₱ 170,000.00

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 :  _____ (Signature over printed name) AUG 04 2025 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MDRG, MAHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)
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ALEJANDRO R. OMILA JR.