




PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2025082866
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O20250828664BF7541D5
TIN: 167-512-808-000 PhilGEPS Registration No. : 267839 Tel./Mobile/Fax No. : 09356115782 Registration Certificate : DTI	Date : Aug 12, 2025 P.R. No. : 2025063892 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services 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: 15 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : JOBSITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pair	Rubber trackpad 300 X 55 X 84 SANY SY35U	338,000.00	338,000.00

Remarks :
WE OFFER 15 CAL. DAY, DELIVERY PERIOD

The award is based on Abstract No. **0720252562** created on **July 30, 2025** under Quotation
No. **C20253254** opened on **July 24, 2025**

FOR REPLACEMENT OF DETERIORATED TRACKPAD OF SANY EXCAVATOR W/ PN: 0458-0005-0001	
Grand Total Amount in Words : THREE HUNDRED THIRTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 338,000.00

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 26 2025 _____ (Date)	Very truly yours,  GALE GUAZALUPE G. MORTILLERO, MBLRG, 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.