




PURCHASE ORDER

Supplier : <b>CGN ENTERPRISES</b>	P.O. Number: <b>2025051314</b>  <b>O202505131479D27FE42</b>
Address : <b>Prk. Pag-Ibig 1, Visayan Village, Tagum City</b>	Date : <b>May 09, 2025</b> P.R. No. : <b>2025042230</b> Procurement mode: <b>Shopping B (Regular Purchase)</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>	
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</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>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 SET	URINAL - Wall Hung Urinal		
2	10.00 CC	ADHESIVE - PVC SOLVENT CEMENT (200)		
3	100.00 PC/s	HOSE - Flexible Hose (1/2"Ø, Plastic, Heavy Duty)		
4	2.00 PC/s	LAVATORY - Wall Hung Lavatory		
5	2.00 PC/s	VALVE - Urinal Valves		
6	50.00 PC/s	FAUCET - Wall Mounted Faucet (Heavy Duty Stainless) (1/2"Ø, Plastic, Heavy Duty)		
7	50.00 SET	VALVE - Angle Valves (1/2"Ø, PVC WHITE)		
8	50.00 PC/s	FAUCET - Gooseneck Faucet (1/2"Ø, Plastic, Heavy Duty)		
9	10.00 ROLL	TAPE - Teflon Tape 1"x10m		
10	40.00 PC/s	FLOOR DRAIN - floor drain screen/filter 6"x6" cast iron		
11	50.00 SET	VALVE - Flush Valve set (replacement, universal) for water closet		
12	10.00 PC/s	SEALANT - Silicon Sealants, clear		
13	50.00 SET	LAVATORY - lavatory plastic P/trap set w/flexible hose		

For Partial replacement of damaged plumbing fixtures, fittings and accessories of Davao del Norte Hospital-Kapalong Zone.

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 : <b>CG ESTOQUE</b> _____ (Signature over printed name) <b>MAY 15 2025</b> _____ (Date)	Very truly yours,  <b>GALE GHADALUPE G. MORILLERO, MSJRG, MHRM</b> Assistant Provincial Administrator (A-1) <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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>CGN ENTERPRISES</u>		P.O. Number: <u>2025051314</u>		
Address : <u>Prk. Pag-Ibig 1, Visayan Village, Tagum City</u>				
TIN: <u>167-512-808-000</u>		O202505131479D27FE42		
PhilGEPS Registration No. : <u>267839</u>		Date : <u>May 09, 2025</u>		
Tel./Mobile/Fax No. : <u>09356115782</u>		P.R. No. : <u>2025042230</u>		
Registration Certificate : <u>DTI</u>		Procurement mode: <u>Shopping B (Regular Purchase)</u>		
Req. Office : <u>PEEDO - DDN Hospital (Kapalong Zone)</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____		Payment Term : <u>ON ACCOUNT</u>		
Place of Delivery : <u>PGSO Warehouse</u>		Delivery Term: <u>15 Working Days</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0420251136** created on **April 23, 2025** under Quotation No. **C20251437** opened on **April 15, 2025**

For Partial replacement of damaged plumbing fixtures, fittings and accessories of Davao del Norte Hospital-Kapalong Zone.	
Lot Price Amount in Words : <u>ONE HUNDRED SIXTY-FOUR THOUSAND AND XX / 100</u>	LOT PRICE: <u>₱ 164,000.00</u>
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>	Very truly yours, <u>GALE GUADALUPE G. MORTILLERO, MSIRG, MHMM</u> Assistant Provincial Administrator (Administration)
(Signature over printed name)	EDWIN I. JUBANIB Governor
<u>MAY 15 2025</u>	
(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.