




PURCHASE ORDER

Supplier : CGN ENTERPRISES	P.O. Number: 2025030364
Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City	 O2025030364F866E5F5C
TIN: 167-512-808-000	Date : Mar 03, 2025
PhilGEPS Registration No. : 267839	P.R. No. : 2025010166
Tel./Mobile/Fax No. : 09356115782	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Provincial Sports and Youth 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: 2 Working Days
Place of Delivery : PSYDO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 CONT.	MURIATIC ACID, PURE INDUSTRIAL MURIATIC ACID (100% Pure) Usage/ Applictaiion: Pure industrial muriatic acid Form: Liquid Packing size: 30L / cont. Concentration Level: 0.33% Molar Mass: 35.46g/mol hcl		
2	27.00 DRUM	CHLORINE POOL CHLORINE (CALCIUM HYPOCHLORITE 70% GRANULE) 100% Authentic 70% granule (Made in Japan) 45kg/drum high solubility: 90% or above dissolve within 3 minutes Dry Chlorine. daichichlon		



Remarks :
2 days working, delivery term offeredNote:

1. Supplier must specify the brand and price in submitting quotation.
2. All items shall be high quality and eco-freindly
3. Deliver to the specific address within 7 calendar days. (Item is very needed)

For Pool Maintenance use at DNSTC Swimming Pool.	8
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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 :	Very truly yours,
 _____ (Signature over printed name)	 EDWIN J. JUBAHIB Governor
MAR 20 2025 _____ (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.



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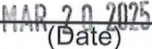
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The award is based on Abstract No. **0220250086** created on **February 10, 2025** under
Quotation No. **C20250234** opened on **February 07, 2025**

For Pool Maintenance use at DNSTC Swimming Pool.	
Lot Price Amount in Words : FOUR HUNDRED TWENTY-NINE THOUSAND AND XX / 100	LOT PRICE: ₱ 429,000.00

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