




PURCHASE ORDER

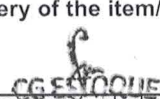
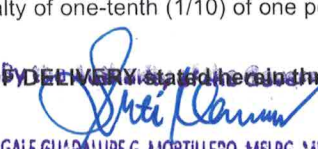
| | |
|---|--|
| Supplier : CGN ENTERPRISES | P.O. Number: 2025051388 |
| Address : Prk. Pag-Ibig 1, Visayan Village, Tagum City |  O2025051388203BD8993 |
| TIN: 167-512-808-000 PhilGEPS Registration No. : 267839 Tel./Mobile/Fax No. : 09356115782 Registration Certificate : DTI | Date : May 16, 2025 P.R. No. : 2025032060 Procurement mode: Shopping B (Regular Purchase) |
| 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: 7 Calendar Days |
| Place of Delivery : PSYDO-DNSTC Swimming Pool | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|------------|
| 1 | 18.00 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 | 270,000.00 |
| 2 | 12.00 CONT. | MURIATIC ACID, PURE INDUSTRIAL MURIATIC ACID (100% Pure) Usage/ Applictiaon: Pure industrial muriatic acid Form: Liquid Packing size: 30L / cont. Concentration Level: 0.33% Molar Mass: 35.46g/mol HYDROCHLORIC HCL | 4,800.00 | 57,600.00 |


Remarks :
WE OFFER 2 WORKING DAYS OR ADVANCE DELIVERY WHILE P.O. ON PROCESS AS URGENT NEED.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 the use of PSYDO- Pool Chemicals for the use of Swimming Pool Maintenance use. | |
| 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 at least three (3) days before the actual delivery of the item/s covered by this Purchase Order. | |
| Conforme :  _____ (Signature over printed name) MAY 26 2025 _____ (Date) | Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, SIPM 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 : <u>CGN ENTERPRISES</u> | P.O. Number: <u>2025051388</u> |
| Address : <u>Prk. Pag-Ibig 1, Visayan Village, Tagum City</u> |  <u>O2025051388203BD8993</u> |
| TIN: <u>167-512-808-000</u> | Date : <u>May 16, 2025</u> |
| PhilGEPS Registration No. : <u>267839</u> | P.R. No. : <u>2025032060</u> |
| Tel./Mobile/Fax No. : <u>09356115782</u> | Procurement mode: <u>Shopping B (Regular Purchase)</u> |
| Registration Certificate : <u>DTI</u> | |
| Req. Office : <u>Provincial Sports and Youth Development Office</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> | Delivery Term: <u>7 Calendar Days</u> |
| Place of Delivery : <u>PSYDO-DNSTC Swimming Pool</u> | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

Note:
Inclusion:
3 months Free services.
Bidder shall bring PH Water test kit.
Bidder shall conduct water test after the chemical application. (Everyday)

The award is based on Abstract No. **0520251230** created on **May 06, 2025** under Quotation No. **C20251572** opened on **May 06, 2025**

| | |
|--|--|
| For the use of PSYDO- Pool Chemicals for the use of Swimming Pool Maintenance use. | |
| Grand Total Amount in Words : <u>THREE HUNDRED TWENTY-SEVEN THOUSAND SIX HUNDRED AND XX / 100</u> | GRAND TOTAL : <u>₱ 327,600.00</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 within the time specified (3) days before the actual delivery of the item/s covered by this Purchase Order. | |
| Conforme :  _____ (Signature over printed name) <u>MAY 26 2025</u> _____ (Date) | Very truly yours,  <u>SALE GUADALUPE G. MORTILERO, MSIRG, SHRM</u> Assistant Provincial Administrator (Administration) <u>EDWIN I. JUBAHIB</u> 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