DOMING

## Republic of the Philippir Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : BESAL GASUL

P.O. No.: 2020104063

PhilGEPS Registration No. : 213722

Quantity/Unit

Date : October 26, 2020

Address : TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #:

Registration Certificate

P.R. No. : 20095389

Unit Cost

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Description

Place of Delivery DDNH-KZ

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Amount

Item No. 1

25 TANK LPG GAS TANK W/ GAS 50kg

3,000.00

75,000.00

NOTE:

-WITH FREE DELIVERY

The award is based on Abstract No. 1020203908 dated October 21, 2020 under Quotation No. C20205274 opened on October 15, 2020

FOR DDNH-KZ USE, DIETARY

GRAND TOTAL : P

75,000.00

Grand Total Amount in Words :

SEVENTY FIVE THOUSAND and 0/100

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,

11-13-30

(Date)

By the Aut Governor:

GALE GUADAJUPE G. MORVILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.