POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO INDUSTRIAL COMPRESSED GASES CORP.

P.O. No.: 2020061965

PhilGEPS Registration No. : 2009-56593

Date : June 03, 2020

Address : NATIONAL HIGHWAY, ILANG, TIBUNGCO DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 238-0713

P.R. No.: 20043086

Registration Certificate :

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

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

Place of Delivery PEEDO DDN HOSPITAL IGACOS ZONE

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No. Quantity/Unit

Description

Unit Cost

849.50

169,900.00

1 2 200 TANK 40 TANK MEDICAL OXYGEN STD MEDICAL OXTGEN FT

649.50

25,980.00

The award is based on Abstract No. dated May 25, 2020 under Quotation No. C20202351 opened on May 14, 2020

for DDN hospotal IGACOS zone

195,880.00

GRAND TOTAL : P

195,880.00

Grand Total Amount in Words :

ONE HUNDRED NINETY FIVE THOUSAND EIGHT HUNDRED EIGHTY 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. Very truly yours,

Conforme:

nted name

By the Authority of the Governor: Wille

EDWIN I. JUBAHIB Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.