

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>PRYCE GASES, INC.</u>	P.O. No. : <u>2020030931</u>
PhilGEPS Registration No. : <u>2013-97311</u>	Date : <u>March 04, 2020</u>
Address : <u>VISAYAN VILL., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6770</u>	P.R. No. : <u>20011192</u>
Registration Certificate : <u>DTI</u>	

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

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

Place of Delivery <u>DDNH-KZ</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>C.O.D.</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	300 CYL	OXYGEN GAS MEDICAL STANDARD SIZE	650.00	195,000.00

C.O.D

The award is based on Abstract No. 0220200757
 dated February 26, 2020 under Quotation No. C20200827
 opened on February 20, 2020



FOR THE USE OF DDNH-KZ, MEDICAL SUPPLIES 1ST QUARTER	195,000.00
GRAND TOTAL :P 195,000.00	

Grand Total Amount in Words : **ONE HUNDRED NINETY 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: _____
 (Signature over printed name)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 MERVIN JAY Z. SUYRAGUIS, PhD, DDM
 Assistant Provincial Administrator (Administration)

_____ 4-28-20
 (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.