

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : BESAL GASUL P.O. Number: 2023051786 Address: QUIRANTE II ST., MAGUGPO POBLACION, TAGUM CITY O2023051786D5862C866 PhilGEPS Registration No.: 213722 Date: May 30, 2023 P.R. No.: 2023032160 Procurement mode: Shopping B (Regular Purchase) Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on Place of Delivery : ON SITE (DDNH-KZ) actual needs LN. Quantity/Unit Unit Cost Amount

Remarks:

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-the supplier should provide LPG tanks.

25.00 TANK

-the supplier must specify the brand name.

LPG (50KG) CONTENT ONLY

The award is based on Abstract No. 0520231469 created on May 08, 2023 under Quotation No. C20231742 opened on April 20, 2023

4,500.00

112,500.00

Grand Total Amou	unt in Words : ONE HUNDRED TWEL HUNDRED AND XX / 100	VE THOUSAND	FIVE	GRAND TOT	AL:	P 112,500.00
In case for every day of	of failure to make the full delivery within delay shall be imposed.	n the time specifi	ed abov	e, a penalty of	one-tenth (1/10)) of one percen
20, 113, 113						
I hereb days before the	y conform that NOTICE TO DELIVER e actual delivery of the item/s covere	shall be served d by this Purcha	to the P ase Ord	PLACE OF DE	LIVERY stated h	nerein three (3
I hereb days before the Conforme :	y conform that NOTICE TO DELIVER e actual delivery of the item/s covere MA JBSA M. Inespect	d by this Purcha	to the P ase Orde Very trul	er.	LIVERY stated h	nerein three (3
days before the	e actual delivery of the item/s covere	d by this Purcha	very trui	er. y yours,	LIVERY stated h	9.0
days before the	e actual delivery of the item/s covere MA-JBSA M. INESWOL	d by this Purcha	Very trul	er. y yours,		AHIB

GLOBERT M. GREGORIO