




PURCHASE ORDER

Supplier : PRYCE GASES, INC.	P.O. Number: 2023093391
Address : PRK BAYANIHAN BRGY VISAYAN VILLAGE	 O202309339164B593E4B
PhilGEPS Registration No. : 20130266373987829973	Date : Sep 15, 2023
Tel./Fax No. : 09171070027	P.R. No. : 2023074349
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____	Payment Term : COD	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : PAGRO, Government Center, Mankilam, Tagum City		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 tank	LPG Refill 50kg Refill only COD	4,000.00	80,000.00

The award is based on Abstract No. **0920233193** created on **September 11, 2023** under Quotation No. **C20234302** opened on **September 07, 2023**

For the use of the laboratories under the Agricultural Support Services	
Grand Total Amount in Words : EIGHTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 80,000.00

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 : *Dioscoro S. Larena Jr.*
(Signature over printed name)
09-22-23
(Date)

Very truly yours,
Edwin I. Jubahib
GALE GUADALUPE G. MORTILLERO, MSLRG, MHAM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO