

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

**PURCHASE ORDER**

Supplier : <u>BESAL GASUL - KAPALONG BRANCH</u>  PhilGEPS Registration No. : _____ Address : <u>POBLACION, KAPALONG, DDN</u>  Tel / Fax #: <u>09354588949</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010174</u>  Date : <u>January 21, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20117133</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	25 TANK	L.P GAS TANK W/ GAS 50 KG	3,000.00	75,000.00

The award is based on Abstract No. 0120210167  
 dated January 20, 2021 under Quotation No. C20210051  
 opened on January 14, 2021

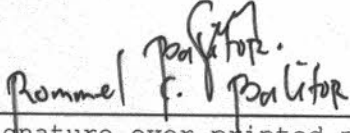
FOR DDNH-KZ USE, OTHER SUPPLIES EXPENSES (DIETARY-LPG) 1ST QUARTER 2021	GRAND TOTAL : P <span style="float:right">75,000.00</span>
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Grand Total Amount in Words : SEVENTY FIVE THOUSAND and 0/100

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,  

  
 Rommel F. Paulitor  
 (Signature over printed name)
 

 EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor

  
 JOEFREY C. M. FUENTES, MPA  
 ADMIN. OFFICER V

2-5-21  
 (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.