

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

## PURCHASE ORDER

Supplier : <u>BESAL GASUL</u>	P.O. No. : <u>2020072786</u>
PhilGEPS Registration No. :	Date : <u>July 30, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20053479</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery: <u>PEEDO-LPRC</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>COD</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3 tanks	11 KG LPG FILLED	835.00	2,505.00
2	16 TANK	50 KG LPG FILLED	3,712.00	59,392.00

C.O.D.

The award is based on Abstract No. 0720202425  
 dated July 14, 2020 under Quotation No. C20203646  
 opened on July 09, 2020

AUG 27 2020

For the use of PEEDO-LPRRC cooking gas expense for the 4th quarter.

61,897.00

GRAND TOTAL :P

61,897.00

Grand Total Amount in Words : SIXTY ONE THOUSAND EIGHT HUNDRED NINETY SEVEN 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,

  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

9-7-20  
 (Date)

By the Authority of the Governor

  
 JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

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.