

**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>2020083012</u>
PhilGEPS Registration No. : <u>2013-97311</u>	Date : <u>August 13, 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>20063987</u>
Registration Certificate : <u>SEC</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>DNH-KZ</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>COD</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100CYL	OXYGEN GAS MEDICAL FLASK TYPE - C.O.D.	715.00	71,500.00

The award is based on Abstract No. 0820202886  
 dated August 11, 2020 under Quotation No. C20204051  
 opened on July 30, 2020

SEP 07 2020

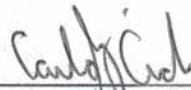
FOR DDNH-KZ USE, MEDICAL OXYGEN	71,500.00
	GRAND TOTAL : P 71,500.00

Grand Total Amount in Words : SEVENTY ONE THOUSAND FIVE HUNDRED 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)

09-10-2020  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor, Truly yours,

  
**JOEFREY C. MIRAFUENTES, MPA**  
 ADMIN. OFFICER V

**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.