

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

PURCHASE ORDER

Supplier : <u>PRYCE GASES, INC.</u> PhilGEPS Registration No. : <u>2013-97311</u> Address : <u>VISAYAN VILL., TAGUM CITY</u> Tel / Fax #: <u>(084) 655-6770</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072460</u> Date : <u>July 15, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20063717</u>
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Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery: <u>PEO-IEP</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>COD</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 cyl.	TANK, Nitrogen Gas, Refill	1,500.00	3,000.00
2	22 cyl.	TANK, Industrial Oxygen, Refill	890.00	19,580.00
3	16 cyl.	TANK, Acetylene, Refill	2,035.00	32,560.00

All items must be brand new.

C.O.D.

The award is based on Abstract No. 0720202288
 dated July 13, 2020 under Quotation No. C20203611
 opened on July 09, 2020

SHOP USE

55,140.00

GRAND TOTAL :P

55,140.00

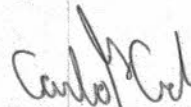
Grand Total Amount in Words : **FIFTY FIVE THOUSAND ONE HUNDRED FORTY and 0/100**

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.

Very truly yours,

Conforme:



 (Signature over printed name)

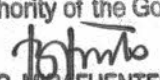
08-10-2020

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB

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.