

**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>2020072655</u>
PhilGEPS Registration No. :	Date : <u>July 24, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20053477</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: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

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

The award is based on Abstract No. 0720202609  
 dated July 22, 2020 under Quotation No. C20203750  
 opened on July 16, 2020

<i>For the use of PEEDO-LPRRC for cooking gas expense for the 3rd quarter.</i>	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:

Leandro Bayandor  
 (Signature over printed name)

8/13/20  
 (Date)

By the Authority of the Governor Very 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.