

PURCHASE ORDER

Supplier : <u>DAVAO INDUSTRIAL COMPRESSED GASES CORP.</u>	P.O. No. : <u>2020031197</u>
PhilGEPS Registration No. : <u>2009-56593</u>	Date : <u>March 17, 2020</u>
Address : <u>NATIONAL HIGHWAY, ILANG, TIBUNGCO DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 238-0713</u>	P.R. No. : <u>20010081</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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

Place of Delivery: <u>PEEDO-DN HOSPITAL -SAMAL ZONE</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	200 TANK	OXYGEN MEDICAL STD	849.50	169,900.00
2	40 TANK	OXYGEN MEDICAL FT	649.50	25,980.00

The award is based on Abstract No. 0220200773
dated February 26, 2020 under Quotation No. C20200891
opened on February 20, 2020

FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE	195,880.00
GRAND TOTAL : P	195,880.00

Grand Total Amount in Words : ONE HUNDRED NINETY FIVE THOUSAND EIGHT HUNDRED EIGHTY 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: _____

Ariel Carnal
(Signature over printed name)

4/24/20
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:
Mervin Jay Z. Sulaybaco
MERVIN JAY Z. SULAYBACO, PhD, DDM
Assistant Provincial Administrator (Administration)

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.