

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

PURCHASE ORDER

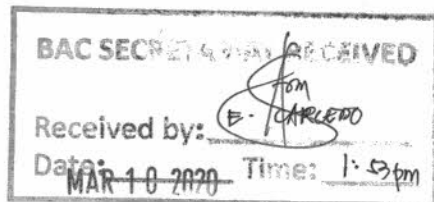
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|--|--|
| Supplier : <u>DAVAO INTERNATIONAL MEGA GAS CORP.(MEGA GAS)</u> PhilGEPS Registration No. : _____ Address : <u>KM.25,LICANAN,BUNAWAN,DAVAO CITY</u> Tel / Fax # : _____ Registration Certificate : <u>SEC</u> | P.O. No. : <u>2020020731</u> Date : <u>February 27, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20011265</u> |
| Req. Off. : <u>PEEDO - DN HOSPITAL - CARMEN ZONE</u> | |

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

| | |
|---|---|
| Place of Delivery <u>ON SITE</u> Date of Delivery: <u>08-10-2020</u> | Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u> |
|---|---|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-----------------------|-----------|-----------|
| 1 | 150 CYL | MEDICAL OXYGEN REFILL | 450.00 | 67,500.00 |

The award is based on Abstract No. 0220200595
 dated February 18, 2020 under Quotation No. C20200714
 opened on February 13, 2020



| | |
|--|---------------------------|
| RE-PR PURCHASE OF MEDICAL OXYGEN FOR THE USE OF DDNH-CARMEN ZONE | 67,500.00 |
| Grand Total Amount in Words : <u>SIXTY SEVEN THOUSAND FIVE HUNDRED and 0/100</u> | GRAND TOTAL : P 67,500.00 |

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:

JAMES MARINO A. BUTIMB
 (Signature over printed name)

3-11-20
 (Date)

Very truly yours,
 By the Authority of the Governor

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.