

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>2020020234</u>
PhilGEPS Registration No. : <u>2013-97311</u>	Date : <u>February 04, 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>20010104</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - Implementation & Equipment Pool

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

Delivery Term: _____

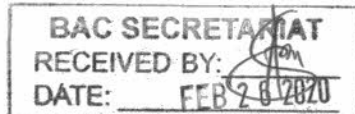
Date of Delivery: _____

Payment Term : C.O.D.

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

All items must be brand new and genuine.

The award is based on Abstract No. 0120200049
 dated January 21, 2020 under Quotation No. C20200002
 opened on January 16, 2020



For use of PEO-Equipment Pool Division (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.

Conforme:

[Signature]
 (Signature over printed name)

2-27-20
 (Date)

By the Authority of the Governor Very truly yours,

[Signature]
 JOFREY C. MORALES FUENTES, 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.