




## PURCHASE ORDER

Supplier : <b>BESAL GASUL</b>  Address : <b>POBLACION, KAPALONG DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>213722</b> Tel./Fax No. : <b>NA</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022010099</b>  <b>2021111935F0719</b> Date : <b>Jan 17, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021111935</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>DDNH-KZ</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 TANK	LPG (50KG) CONTENT ONLY	5,185.00	129,625.00

Remarks :  
 1. The supplier should provide LPG tanks.  
 2. The supplier must specify the brand name.

The award is based on Abstract No. **0120220047** dated **January 12, 2022** under Quotation No. **20218811C** opened on **January 06, 2022**

Sub-Total : 129,625.00


<b>FOR COOKING</b>	<b>GRAND TOTAL : ₱ 129,625.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED TWENTY-FIVE AND XX / 100</b>	

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 over printed name)

1-27-22  
(Date)

Very truly yours:  
 By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**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.

GLOBERT M. GREGORIO