




PURCHASE ORDER

Supplier : PRYCE GASES, INC. Address : PRK BAYANIHAN BRGY VISAYAN VILLAGE PhilGEPS Registration No. : 201302663731701602610 Tel./Fax No. : 09190793797 Registration Certificate : SEC	P.O. Number: 2022031106  2022021707E5399 Date : Mar 24, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021707(Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____ Payment Term : COD Place of Delivery : Supplier's refilling station	Delivery Term: On Actual Date
---	--------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 cyl	TANK, INDUSTRIAL OXYGEN, REFILL	900.00	13,500.00
2	4.00 cyl	TANK, NITROGEN GAS, REFILL	1,500.00	6,000.00
3	15.00 cyl	TANK, ACETYLENE, REFILL	2,600.00	39,000.00

Remarks :
 COD

The award is based on Abstract No. **0320221417** dated **March 21, 2022** under Quotation No. **20221824C** opened on **March 17, 2022**

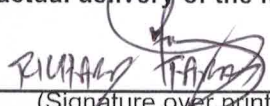
Sub-Total : 58,500.00

For the use of PEO-Equipment Pool Shop	GRAND TOTAL : P 58,500.00
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND FIVE HUNDRED AND XX / 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.

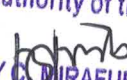
Conforme : _____



 (Signature over printed name)

 04/02/22
 (Date)

By the Authority of the Governor


JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

Very truly yours,

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