

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

PURCHASE ORDER

Supplier : <u>TAGUM GASUL ENTERPRISES INC.</u> PhilGEPS Registration No. : _____ Address : <u>QUIRANTE I ST. MAGUGPO, TAGUM CITY</u> Tel / Fax #: <u>(084) 655-9562</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051842</u> Date : <u>May 26, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20032202</u>
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Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery <u>DDNH-KZ</u> Date of Delivery: _____	Delivery Term: _____ Payment Term : <u>C.O.D.</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 TANK	LP GAS TANK W/ GAS 50 KG. WT	2,801.00	56,020.00
2	12 TANK	LP GAS TANK W/ GAS 11 KG. WT	700.00	8,400.00

COD

The award is based on Abstract No. 0520201730
 dated May 18, 2020 under Quotation No. C20202252
 opened on April 30, 2020


FOR DDNH-KZ USE, OTHER SUPPLIES FOR DIETARY USE	64,420.00
	GRAND TOTAL : P 64,420.00

Grand Total Amount in Words : SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY 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.

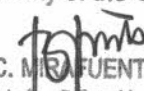
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


MERCY TAGARO
 (Signature over printed name)

05/11/2020
 (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.