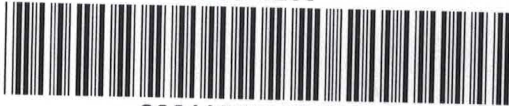




PURCHASE ORDER

Supplier : PRYCE GASES, INC. Address : PRK BAYANIHAN BRGY VISAYAN VILLAGE PhilGEPS Registration No. : 201302663731701602610 Tel./Fax No. : 09190793797 Registration Certificate : SEC	P.O. Number: 2022020235  202112221309D61 Date : Feb 02, 2022 Mode of Procurement : Shopping P.R. No. : 2021122213
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

Date of Delivery : _____ Payment Term : COD Place of Delivery : ON SITE	Delivery Term: ACTUAL DATE
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 CYL	COOKING GAS 50KG (GASUL) CONTENT ONLY	4,650.00	69,750.00
2	4.00 CYL	COOKING GAS 11KG (GASUL) CONTENT ONLY	1,100.00	4,400.00

Remarks :
COD

The award is based on Abstract No. **0120220177** dated **January 28, 2022** under Quotation No. **20220049C** opened on **January 20, 2022**



Sub-Total : 74,150.00

PURCHASE OF COOKING GAS FOR HOSPITAL USE	GRAND TOTAL : ₱ 74,150.00
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND ONE HUNDRED FIFTY 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) 2 - 21 - 2022 (Date)	Very truly yours, By the Authority of the Governor  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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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