




PURCHASE ORDER

Supplier : BESAL GASUL	P.O. Number: 2025041214
Address : QUIRANTE II ST., MAGUGPO POBLACION, TAGUM CITY	 O2025041214E61EEE2ED
TIN: 128-967-503-002 PhilGEPS Registration No. : 213722 Tel./Mobile/Fax No. : 09171185088 Registration Certificate : SEC	Date : Apr 28, 2025 P.R. No. : 2025021114 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : on site (DDNH-KZ)		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 TANK	LPG (50KG) CONTENT ONLY	4,800.00	76,800.00

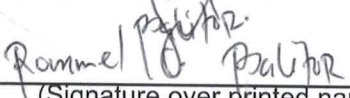

Remarks :
The supplier should provide LPG tanks.
The supplier must specify the brand name.

The award is based on Abstract No. **0320250569** created on **March 12, 2025** under Quotation No. **C20250700** opened on **March 10, 2025**

For Cooking use of Davao del Norte Hospital-Kapalong Zone.	
Grand Total Amount in Words : SEVENTY-SIX THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 76,800.00

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) 04-28-25 _____ (Date)	Very truly yours,  JOEFREY C. MARAPIENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor _____ (Date)
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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.

ALEJANDRO R. OMILA JR.