



PURCHASE ORDER

Supplier : PRYCE GASES, INC.

Address : POBLACION, VISAYAN VILLAGE, TAGUM CITY

TIN: 000-292-468-000

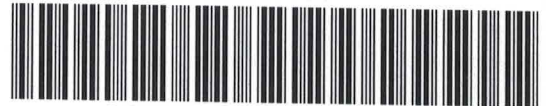
PhilGEPS Registration No. : 20130266373987829973

Tel./Mobile/Fax No. : 09171070027

Registration Certificate : SEC

Req. Office : District 1

P.O. Number: 2025030375



O2025030375CC07784A1

Date : Mar 03, 2025

P.R. No. : 2025020775

Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery : _____ Payment Term : COD

Place of Delivery : pick up

Delivery Term: Pick up

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 cyl	LPG 50KG PRYCEGAS	5,500.00	88,000.00
2	16.00 cyl	LPG 11KG PRYCEGAS	1,500.00	24,000.00

Remarks :
NOTE: COD

The award is based on Abstract No. **0220250363** created on **February 26, 2025** under
Quotation No. **C20250468** opened on **February 20, 2025**

For Repair and Maintenance of Various Provincial Roads & Bridges District 1 of Davao del Norte

Grand Total Amount in Words : **ONE HUNDRED TWELVE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 112,000.00**

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 :

Fernando R. Omila Jr.
(Signature over printed name)
3/24/25
(Date)

Very truly yours,

Gale Guadalupe G. Montillero
By the Authority of the Governor:
GALE GUADALUPE G. MONTILLERO, MSW, LHM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(Date)

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.