

Republic of the Philippine

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PRYCE GASES, INC.

Address : POBLACION, VISAYAN VILLAGE, TAGUM CITY

000-292-468-000

PhilGEPS Registration No. : 20130266373987829973

Tel./Mobile/Fax No.: 09171070027

Registration Certificate: SEC

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2025051427

Date: May 21, 2025 P.R. No. : 2025042431

Procurement mode: Shopping B (Regular

Purchase)

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

Item

Date of Delivery:

Payment Term : COD

Place of Delivery: ONSITE

Delivery Term: 10 Calendar Days

I.N. Quantity/Unit 1 5.00 CYL.

TANK, ACETYLENE, REFILL

PRYCE GAS

6,000.00

Unit Cost

30,000.00

Amount

40.00 CYL

TANK, INDUSTRIAL OXYGEN REFILL **PRYCE GAS**

2,000.00

80,000.00

Remarks: NOTE: COD

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The award is based on Abstract No. 0520251327 created on May 15, 2025 under Quotation No. C20251650 opened on May 08, 2025

F	OR	THE	USE	OF	MOTORPOOL SHOP
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Grand Total Amount in Words: ONE HUNDRED TEN THOUSAND AND XX / 100

GRAND TOTAL:

₱ 110,000.00

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 tem/s covered by this Purchase Order. by the Authority of the Governor:

Conforme:

(Signature over printed name)

Very truly yours,

GALE GUADALUPE G. MORTHLERO, MSIRG, WHRM Assista E POWNA Administration)

Governor

10-2-2000 (Date)

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.