




PURCHASE ORDER

Supplier : PRYCE GASES, INC.	P.O. Number: 2025061721
Address : POBLACION, VISAYAN VILLAGE, TAGUM CITY	 O2025061721D912876E6
TIN: 000-292-468-000 PhilGEPS Registration No. : 20130266373987829973 Tel./Mobile/Fax No. : 09171070027 Registration Certificate : SEC	Date : Jun 03, 2025 P.R. No. : 2025052891 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Luntiang Paraiso Regional Rehabilitation Center	

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

Date of Delivery : _____	Payment Term : COD	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 UNIT	Lpg,11.7kgs refill POL Valve PRYCEGAS	1,400.00	8,400.00
2	10.00 UNIT	Lpg,50kg refill POL Valve PRYCEGAS	5,500.00	55,000.00

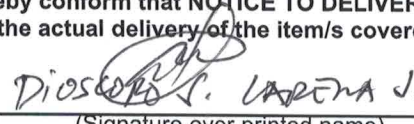

Remarks :
COD-Billing Period: Billing shall be on a monthly basis.
-Payment Terms: Payment must be made within one (1) week upon receipt of the billing statement.
-LPG Withdrawal: Withdrawal of LPG shall be based on the requirements of the Requisitioning Office (RO).
-Tank Provision: The supplier is required to provide an LPG tank on loan to the Requisitioning Office.

The award is based on Abstract No. **0520251581** created on **May 28, 2025** under Quotation No. **C20251973** opened on **May 22, 2025**

for the use of PHO-LPRRC residents	
Grand Total Amount in Words : SIXTY-THREE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 63,400.00

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)	Very truly yours,  JOEFREY C. MARAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
06-13-25 (Date)		(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.

RHEA GIN M. RAMOS