

Date **29 FEB 2024**
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVAO INTERNATIONAL MEGA GAS CORPORATION Address: E-mail: Tel. TIN 005-170-261-000	PO Number: 24020050 Date 02/21/24 Mode of Procurement DC PR No: 24-C0984
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Mont., Mar., Laak & Pantukan Hospital Delivery
 Date of Delivery: As per request Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08360	tank/s	5230	Medical Oxygen Refill 1800 PSIG/12,402 kpa 7.5kg 5,600ltrs gas Mega gas DIRECT TO DAVAO INTERNATIONAL MEGA GAS CORPORATION FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2402072 UNDER BID NO.24-004 OPENED ON February 20, 2024 Brand and Model: Mega Gas	600.00	3,138,000.00



Total Amount in Words: **Three Million One Hundred Thirty Eight Thousand Pesos Only** 3,138,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform JANE MARIE T. BUTIONG Very truly
 ADMIN. OFFICER
 Signature over printed name of _____
 Date 3-4-24 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0125-02-24-103
 Responsibility Center:
 Amount: 3,138,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____