

# PURCHASE ORDER

Date 15 MAY 2024  
 SMD

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: DAVAO INTERNATIONAL MEGA GAS CORPORATION	PO Number: 24040405
Address:	Date 04/19/24
E-mail	Mode of Procurement DC
Tel.	PR No: 24-C1299
TIN 005-170-261-000	

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

Place of Delivery: Hosp.-Montevista ,Pantukan, Maragusan      Delivery  
 Date of Delivery: As per schedule      Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08360	tank/s	4810	<b>Medical Oxygen Refill 1800 PSIG/12,402 kpa                      7.5kg 5,600ltrs gas</b>  <b>MEGA GAS</b> <b>DIRECT TO DAVAO INTERNATIONAL MEGA GAS CORPORATION</b>  <b>FOR THE USE OF VARIOUS HOSPITALS(MEDICAL OXYGEN REFILL) 2ND QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2404116 UNDER BID NO.24-028 OPENED ON April 16, 2024</b>	600.00	2,886,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5/24/24  
 TIME: 1:07  
 BY: [Signature]

Total Amount in Words:  
**Two Million Eight Hundred Eighty Six Thousand Pesos Only** 2,886,000.00

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  
5-10-24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 010-05-24-103  
 Responsibility Center:  
 Amount: 2,886,000.00

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