

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

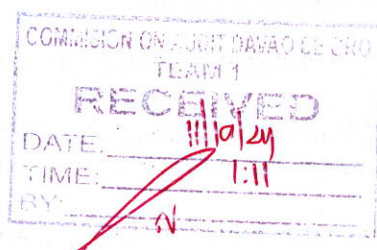
NOV 05 2024

Supplier: DAVAO INTERNATIONAL MEGA GAS CORPORATION Address: KM 25, BUNAWAN, DAVAO CITY E-mail Address: Tel. No.: TIN: 005-170-261-000	PO Number: 24101780 Date: 10/25/24 Mode of Procurement: DC PR Number: 24-C1680
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DDOPH- Maragusan	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08360	tank/s	400.00	Medical Oxygen Refill 1800 PSIG/12,402 kpa 7.5kg 5,600ltrs gas DIRECT CONTRACTING TO DAVAO INTERNATIONAL MEGA GAS CORPORATION FOR THE USE OF DDOPH-MARAGUSAN (MEDICAL OXYGEN REFILL) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2410288 UNDER BID NO.24-067 OPENED ON October 22, 2024 Brand and Model: Mega Gas	600.00	240,000.00



Total Amount in Words: Two Hundred Forty Thousand Pesos Only	240,000.00
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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
11-8-24
 Date

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLIAN M. FERNANDES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0162-11-24-103
 Responsibility Center:
 Amount: 240,000.00

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