

NOV 29 2024

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: DAVAO INTERNATIONAL MEGA GAS CORPORATION Address: KM 25, BUNAWAN, DAVAO CITY E-mail Address: Tel. No.: TIN: 005-170-261-000	PO Number: 24112001 Date: 11/22/24 Mode of Procurement: DC PR Number: 24-C1700
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DDOPH- Laak	Delivery Term:
Date of Delivery: As per schedule	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08360	tank/s	490.00	<b>Medical Oxygen Refill 1800 PSIG/12,402 kpa                      7.5kg 5,600ltrs gas                      DIRECT TO DAVAO INTERNATIONAL MEGA GAS CORPORATION</b>  <b>FOR THE USE OF DDOPH-LAAK (MEDICAL OXYGEN REFILL) 4TH QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2411559 UNDER BID NO.24-083 OPENED ON November 20, 2024</b>  <b>Brand and Model: Mega Gas</b>	600.00	294,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 12-09-24  
 TIME: 2:36  
 BY:

Total Amount in Words:  
**Two Hundred Ninety Four Thousand Pesos Only** 294,000.00

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 L. BUTONG Very truly  
 ADMIN. OFFICER  
 Signature over printed name of \_\_\_\_\_  
 Date 12-4-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0069-12-24-103  
 Responsibility Center:  
 Amount: 294,000.00

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