

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 10 2025

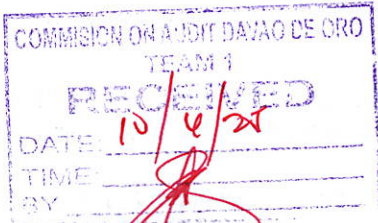
Supplier: PRYCE GASES, INC.	PO Number: 25081001
Address: PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	Date: 08/26/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0601
TIN: 000-292-468-019	

Gentlemen:

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

Place of Delivery: DDOPH-MONTEVISTA, DDOPH- PANTUKAN, DDOPH-	Delivery Term:
Date of Delivery: AS PER SCHEDULE	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36989N	TANK/S	5782.00	Medical Oxygen Refill 1800, 5, 6000ltrs gas DIRECT CONTRACTING TO PRYCE GASES FOR THE USE OF VARIOUS HOSPITALS(MEDICAL OXYGEN REFILL) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2508025 UNDER BID NO.25-045 OPENED ON August 20, 2025	248.00	1,433,936.00



Total Amount in Words: One Million Four Hundred Thirty Three Thousand Nine Hundred Thirty Six Pesos Only	1,433,936.00
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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	 Signature over printed name of 09/11/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL

OBR No.: 0013-10-25-103

Responsibility Center:

Amount: 1,433,936.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____ Date _____