

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 27 2025

Supplier: PRYCE GASES, INC.	PO Number: 25101446
Address: PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3433
TIN: 000-292-468-019	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: AS PER REQUEST (PROGRESS BILLING)	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30627N	tank/s	100.00	Medical Oxygen Refill, 10lbs	600.00	60,000.00
2	30626N	tank/s	20.00	PRYCEGAS Medical Oxygen Refill, 5lbs	550.00	11,000.00
PRYCEGAS FOR USE OF PDRMO						
THE AWARD IS BASED ON ABSTRACT NO. 2508078 UNDER REQUEST FOR QUOTATION NO.06-25-0804 OPENED ON October 16, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/18/25 TIME: 9:17 BY: [Signature]</div>						

Total Amount in Words: Seventy One Thousand Pesos Only	71,000.00
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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	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of Date		

GENERAL
OBR No.: 0690-11-25-109
Responsibility Center:
Amount: 71,000.00

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