

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

JAN 10 2025

Supplier: PRYCE GASES, INC. Address: E-mail Address: Tel. No.: TIN: 000-292-468-019	PO Number: 24112080 Date: 11/29/24 Mode of Procurement: PB PR Number: 24-C1746
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	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	1833.00	Medical Oxygen Refill 1800, 5,600ltrs gas TERMS AND CONDITIONS: FOR AVIATOR: a. First Delivery: Winning Bidder shall deliver 200 cylinders b. Daily delivery shall be based on empty cylinders per day or as per request (40-80 cylinders) c. Delivery Time must be within 8:00 to 10:00 in the morning d. Delivery Days shall be Monday to Sunday (including Holidays) For Standard: a. First Delivery: Winning Bidder shall deliver 2000 cylinders b. Daily delivery shall be based on empty cylinders per day or as per request (250-350 cylinders) c. Delivery Time must be within 8:00 to 10:00 in the morning FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2411619 UNDER BID NO. B-24-0302 OPENED ON November 20, 2024 Delivery Place: DDOPH - Montevista, DDOPH- Maragusan, DDOPH- Laak and	248.00	454,584.00

COMMISSION ON ABSTRACT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 1/29/25
 TIME: 5:00 PM
 BY: [Signature]

Total Amount in Words:

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] Very truly
 Signature over printed name of _____
 Date: 1-10-25

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

GENERAL
 OBR No. 0279-12-21-103
 Responsibility Center:
 Amount: 454,584.00

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

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 10 2025

Supplier: PRYCE GASES, INC. Address: E-mail Address: Tel. No.: TIN: 000-292-468-019	PO Number: 24112080 Date: 11/29/24 Mode of Procurement: PB PR Number: 24-C1746
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: As per schedule	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				DDOPH Pantukan		

COMMISSION ON ADULT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: _____ TIME: _____

11/29/24

Total Amount in Words: Four Hundred Fifty Four Thousand Five Hundred Eighty Four Pesos Only	454,584.00
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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]* Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official

MADYLLJAN N. PRYCES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0279-12-34-103
 Responsibility Center:
 Amount: 454,584.00

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