

AUG 02 2024

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplie DAVAO INTERNATIONAL MEGA GAS CORPORATION Address KM 25, BUNAWAN, DAVAO CITY E-mail Tel. TIN 005-170-261-000	PO Number: 240701246 Date 07/26/24 Mode of Procurement DC PR 24-C1398
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Gentleme  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of	Delivery
Date of Delivery: As per schedule	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08360	tank/s	3410.00	Medical Oxygen Refill 1800 PSIG/12,402 kpa 7.5kg 5,600ltrs gas DIRECT TO DAVAO INTERNATIONAL MEGA GAS CORPORATION  FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 3RD QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2407406 UNDER BID NO.24-059 OPENED ON July 24, 2024  Delivery Place : DDOPH -Laak, DDOPH - MOntevista and DDOPH -Maragusan	600.00	2,046,000.00

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Total Amount in Words: Two Million Forty Six Thousand Pesos Only	2,046,000.00
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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 ADMIN. OFFICER Signature over printed name of 8-6-24 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 00910-03-24-103  
Responsibility Center:  
Amount: 2,046,000.00

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