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

Certified

PURCHASE ORDER

HOU	0 = 000) A	Province of Davao de Oro	and except the services	Page 1
NUV	0 5 202		Agency/Procuring Entity	PO Number: 2410	
upplier: DAVAO INTERNATIONAL MEGA GAS CORPORATION ddress: KM 25, BUNAWAN, DAVAO CITY				Date: 10/25/24	
mail Address:				Mode of	
Procurement					
N: 005-170-261-000 PR Number: 24-					680
tlemen: Please fu	rnish this office	the following artic	cles subject to the terms and conditions contained herein:		
e of Delive	The subsections	PH- Maragusan	Delivery Term:	The state of the s	
e of Deliver	A print of the	r request	Payment Term:		(A)
	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 08360	tank/s	400.00	Medical Oxygen Refill 1800 PSIG/12,402 kpa	600.00	240,000.00
			7.5kg 5,600ltrs gas		
4	91 10 10 11		DIRECT CONTRACTING TO DAVAO		
		10 mg	INTERNATIONAL MEGA GAS CORPORATION		
1		-	FOR THE USE OF DDOPH-MARAGUSAN		
		A	(MEDICAL OXYGEN REFILL) 4TH QUARTER	en pontaga erme did	
		. 181 6	THE AWARD IS BASED ON ABSTRACT NO.		
	11746 311		2410288 UNDER BID NO.24-067 OPENED ON		
1			October 22, 2024		
1			Desired and Market Market Con-		
			Brand and Model: Mega Gas		
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	2.4				
			COMMITTEE CONTRACTOR STREET, AND STREET, A	- 11.	
		Security 1	COMMESION ON A JUST DAVAO LE CRO	providence and the second	
		11-10-10-10-10-10-10-10-10-10-10-10-10-1	TEAN 1		
			RECEIVED		
	A 1161	2013	DATE.	4 C. 1 C. 1 C. 1 C. 1 C. 1	
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tal Amount	in Words:	and Pesos Only			240,000,00
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			II I I I I I I I I I I I I I I I I I I	no touth (1/10) of one	(1) paraent for
			livery within the time specified above, a penalty of o	ne tenti (1/10) oi one	(1) bercention
every day		all ha Imposed			
Conform		MARIA T. BUT			
		MIN. OFFICE	-R	OTHY M. GONZAGA	By Authority of the Go
	Signatui	re over printed	o name or	Governor	
				uthorized Official /	MADYLLIAN A PERS
		Date	· · · · · · · · · · · · · · · · · · ·	di lonzod Onloidi	Everant
GENERA		1 11 11 3		T	V
		11-84-103			
	bility Center:				
	240,000.00				
(In case o	of Negotiated	l Purchase pu	rsuant to section 369(a) of RA 7180, this portion mu	st be	
		nian Resolutio			

Date _