

MAR 20 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

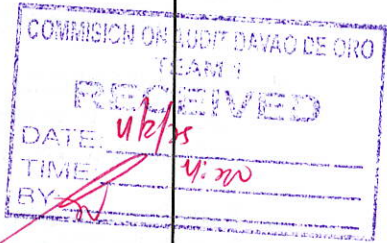
Page 1

Supplier: PRYCE GASES, INC. Address: PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY E-mail Address: Tel. No.: TIN: 000-292-468-019	PO Number: 25030198 Date: 03/07/25 Mode of Procurement DC PR Number: 25-C0070
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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	4313.00	<p>Medical Oxygen Refill 1800, 5, 6000ltrs gas</p> <p>DIRECT CONTRACTING TO PRYCE GASES, INC.</p> <p>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</p> <p>FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 1ST QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503012 UNDER BID NO.25-015 OPENED ON March 05, 2025</p> <p>Brand and Model: PGI</p>	248.00	1,069,624.00



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 REMARK KENDRICK FADANO
Signature over printed name of
3-20-2025
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0217-07-25-107
Responsibility Center:
Amount: 1,069,624.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRYCE GASES, INC.	PO Number: 25030198
Address: PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	Date: 03/07/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0070
TIN: 000-292-468-019	

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
				Delivery Place : DDOPH Montevista, DDOPH Pantukan, DDOPH Laak and DDOPH Maragusan		
<div>COMMISSION ON ALLOTMENT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/2/25 TIME: 4:20 BY: [Signature]</div>						

Total Amount in Words: One Million Sixty Nine Thousand Six Hundred Twenty Four Pesos Only	1,069,624.00
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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	<u>REMAR KENRIN FAJARDO</u> Signature over printed name of 3-26-2025 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL OBR No.: 0217-07-78-107 Responsibility Center: Amount: 1,069,624.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____