

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRYCE GASES, INC. Address: PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY E-mail Address: Tel. No.: TIN: 000-292-468-019				PO Number: 25050789 Date: 05/30/25 Mode of Procurement DC PR Number: 25-C0424		
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	6082.00	<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) 2ND QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505049 UNDER BID NO.25-031 OPENED ON May 27, 2025</p> <p>Delivery Place: DDOPH-Montevista,</p>	248.00	1,508,336.00
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		Signature over printed name of 6-5-2025		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 0152-De-24-103 Responsibility Center: Amount: 1,508,336.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						

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Address: PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY

E-mail Address:

Tel. No.:

TIN: 000-292-468-019

PO Number:	25050789
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Date: 05/30/25

Mode of Procurement	DC
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PR Number: 25-C0424

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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, DDOPH- Maragusan and DDOPH- Laak Brand and Model: Pryce Gas		

COMMISSION ON ALDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/18/25
TIME:
BY: ~~AX~~

Total Amount in Words:

One Million Five Hundred Eight Thousand Three Hundred Thirty Six Pesos Only

1,508,336.00

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 over printed name of

6-5-205

Date _____

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

GENERAL

OBR No.: 0K4-07-25-13

Responsibility Center:

Amount: 1,508,336.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____