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

NOV 26 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: PRYCE GASES, INC.	PO Number: 25111692
Address: PUROK BAYANIHAN, VISAYAN VILLAGE, TAGUM CITY	Date: 11/20/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	
TIN: 000-292-468-019	PR Number: 25-C0836

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PGSO WAREHOUSE	Delivery Term:	
Date of Delivery:	AS PER REQUEST	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36989N	TANK/S	5682.00	**Medical Oxygen Refill 1800, 5, 6000ltrs gas** **Terms and Conditions:** **1.) For first delivery the winning bidder shall deliver 2000 cylinders.** **2.) Daily delivery shall be based on empty cylinders per day or as per request (250-350 cylinders)** **3.) Delivery time must be within 8:00am to 10:00am in the morning.** **4.) Delivery days shall be Monday to Sunday including Holidays.** **DIRECT CONTRACTING: PRYCE GASES, INC.** **FOR THE USE OF 4 DAVAO DE ORO PROVINCIAL HOSPITALS (MEDICAL OXYGEN) 4TH QUARTER** **THE AWARD IS BASED ON ABSTRACT NO. 2511119 UNDER BID NO.25-064 OPENED ON November 19, 2025** DATE 12/19/25 TIME: BY:	248.00	1,409,136.00

Total Amount in Words:
One Million Four Hundred Nine Thousand One Hundred Thirty Six Pesos Only — 1,409,136.00

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: Ian Montepio
Signature over printed name of
11-27-2025
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: D294-12-25-103
Responsibility Center:
Amount: 1,409,136.00

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