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

JAN 10 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Sup	plier: PRY	CE GASES, IN	C.	PO Number: 24	PO Number: 24112080		
an ge	ress:			Date: 11/29/24	Date: 11/29/24		
	ail Address:				Mode of Procurement P	В	
	No.: : 000-292-46	38-019			, reservance		
_					PR Number: 24-0	C1746	
Ger	itlemen: Please furr	nish this office t	he following arti	cles subject to the terms and conditions contained herein:			
			no tollowing dru				
	e of Deliver			Delivery Term:			
Date	e of Delivery		schedule	Payment Term:		11 11	
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	36989N	tank/s	1833.00	Medical Oxygen Refill 1800, 5,600ltrs gas	248.00	454,584.00	
		- 1		TERMS AND CONDITIONS:		- i di	
				- I I I I I I I I I I I I I I I I I I I			
				FOR AVIATOR:		x	
				a. First Delivery: Winning Bidder shall			
				deliver 200 cylinders b. Daily delivery shall be based on		1.	
				empty cylinders per day or as per			
				request (40-80		,-1	
				cylinders)			
				c. Delivery Time must be within 8:00			
				to 10:00 in the morning		. R., No. 9	
				d. Delivery Days shall be Monday to Sunday (including Holidays)		_ T	
				Sunday (including Holidays)			
				For Standard:			
				a. First Delivery: Winning Bidder shall			
				deliver 2000 cylinders			
				b. Daily delivery shall be based on	The second second second is the	FA () OF ATT OCCUS, SOUTH THE PROPERTY OF	
				empty cylinders per day or as per	COMMISION ON AUUIT		
				request (250-350 cylinders) c. Delivery Time must be within 8:00	TEAM	CONTRACTOR OF THE PROPERTY OF	
				to 10:00 in the morning	REGE	VED	
				le reree in the merming	DATE 1/27/2	3	
				FOR THE USE OF VARIOUS HOSPITALS		n A	
				(MEDICAL OXYGEN REFILL)4TH QUARTER	BY	And the second s	
				THE AWARD IS BASED ON ABSTRACT			
				NO. 2411619 UNDER BID NO.B-24-			
				0302 OPENED ON November 20, 2024			
						2.7	
		1 1		Delivery Place: DDOPH - Montevista, DDOPH- Maragusan, DDOPH- Laak and		<u> </u>	
Γota	l Amount in	Words:		-			
		E	$\overline{}$				
In	case of fa	ailure to mak	ke the full del	ivery within the time specified above, a penalty	of one tenth (1/10) of one	e (1) percent for	
e ₁	very day o	f delay shall	be imposed				
_	onform	James	Mikny	NA Variable			
C		ON 12				10	
		Signature	over printed	name of	DOROTHY M. GONZAGA	By Authority of the Gover	
		1-10	- 4		Governor	MADYLLJA N. M. IALES	
_	ENIEDAL		Date	The second secon	Authorized Official	Executive Assistant II	
	ENERAL	200			'	•	
0	RH MO.	ZM-17	-24-103				
H	esponsibil	ity Center:					
		54,584.00					
				suant to section 369(a) of RA 7180, this portion	n must be		
		er Sanggunia	an Resolution	1			
C	ertified	-		Date		_	

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

JAN 10 2029

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: PRYCE GASES, INC. PO Number: 2							4112080	
Address: Date: 11/29/24								
E-mail Γel. No	В							
rei. ivo TIN: 0	C1746							
Sentle						140		
P	Please furn	ish this office t	the following art	icles subject to the terms and conditions contained	I herein:			
Place	of Delivery	<i>r</i> : .		Delivery	/ Term:			
-	of Delivery:		schedule	Paymer	nt Term:			
Is		Unit of Issue			11.2	0		
۷٥.			Quantity	Description	Unit	Cost	Amount	
				DDOPH Pantukan				
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						TEAR	DAVAO DE CRO	
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				was a firm to be seen to	DATE	Will	1/23/18	
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							0"-	
-4-1	A i	10/						
otai /	Amount in Hundred I	rvoras: F <mark>ifty Four Th</mark> e	ousand Five H	lundred Eighty Four Pesos Only			454,584.00	
In c	case of f	ailure to ma	ke the full de	elivery within the time specified above, a	penalty of one tenth	(1/10) of on	e (1) percent for	
eve	ery day c	of delay sha	Il be impose					
Co	nform	limit	7 JA	Very truly				
	-	Signature	e over printe	d name of	DOROTHY M.	GONZAG	By Authority of the Gove	
			10-4		Gove		MADYLLJAN N. PENALES	
			Date		Authorized	1 Official	Executive Assistant i	
GE	NERAL	2015	12 211 10		r	٨	V V .	
OB	SH NO.: 1	lity Center:	19-34-16	25				
	•	54,584.00					1	
			Purchase ni	ursuant to section 369(a) of RA 7180, thi	s portion must be			
		-	ian Resolutio		o portion must be			
	rtified)ate		_	