



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **PRYCE GASES INC.** P.O. No.: **G-132-24CB**
 Address: **Mc Arthur Highway, Brgy. Dumoy Talomo District, Davao City Date: MAY 31 2024**
 Email/Tel#: **mccole.balcita@prycegases.com / 09190793788** Mode of Procurement: **Competitive Bidding**
 T.I.N.: _____ End-User: **DSPH**
 PR. No./Date: **0670-CB-24 04/22/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Staggered Delivery as per empty tank requires** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	<p>MEDICAL OXYGEN-REFILL Standard (1800psi-sealed) Note: Staggered Delivery as per empty tank requires, & Staggered Payment.</p> <p>***** FOR DSPH USE DSPH 4411-1 GENERAL FUND 2024 MEDICAL, DENTAL, LABORATORY SUPPLIES 5-02-03-080 Note: Staggered Delivery as per Empty Tank Requires & Staggered Payment.</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>	PGI	6443	198.00	1,275,714.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Million Two Hundred Seventy Five Thousand Seven Hundred Fourteen Pesos** TOTAL 1,275,714.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme *[Signature]*
PRYCE GASES INC.
 Signature over Printed Name *[Signature]* Date **4/24/24**
 Very truly yours
[Signature]
RYVONNE ROÑA CAGAS Governor
 AS PER MEMORANDUM SERIES OF 2024
CHRISTOPHER TIAN PGDH-PORRMO

Funds Available CAFOA No. **4411-5-24-00**