



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

Supplier: **PRYCE GASES, INC.** P.O. No.: **G-111-23CB**
 Address: **National Highway, Brgy. Dumoy, Talomo District, Davao City Date: Jul 17 2023**

Email/Tel#: **mccole.balcita@prycegases.com / 09190793788** Mode of Procurement: **Competitive Bidding**

T.I.N: _____ End-User: **PHO - DSPH**

PR. No./Date: **0865-CB-23 06/09/2023**

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 tanks require** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	cyl.	MEDICAL OXYGEN-REFILL Standard (1800psi-sealed) ***** FOR HOSPITAL USE. GENERAL FUND 2023 5-02-03-080 MEDICAL, DENTAL, LABORATORY SUPPLIES Note: Staggered Delivery and Staggered Payment, as per empty tanks require. The Supplier shall notify the PGSO a day before the actual delivery.	PGI	2350	218.00	512,300.00 512,300.00

Reminder: Delivery shall be made not later than 12:00 noon

Total Amount in words: **Five Hundred Twelve Thousand Three Hundred Pesos**

TOTAL

512,300.00

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

Very truly yours

MC Cole Balcita

PRYCE GASES, INC.

Signature over Printed Name / Date

7/17/2023

Date

CAFOA No. **572-7-27-21** *7/17/23*

YVONNE ROÑA CAGAS

Governor

[Signature]