



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

Supplier: PRYCE GASES, INC. P.O. No.: G-134-22CB
 Address: Mc Arthur Highway, Brgy. Dumoy Talomo District, Davao City Date: AUG 04 2022
 Email/Tel#: mccole.balcita@prycegases.com / 09190793788 Mode of Procurement: **Competitive Bidding**
 U.N. No.: 000-292-168-000 End-User: PHO
 R. No./Date: **1139-CB-22 07/04/2022**

Buyers: _____
 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 advised by the requisitioner) Payment Term: **Staggered Payment**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	cyls	MEDICAL OXYGEN REFILL-Standard (1800 psi-sealed)	PGI	2000	650.00	1,300,000.00
		***** FOR HOSPITAL USE. GENERAL FUND 2022 5-02-03-080 Note: Staggered Delivery (as per advised by the requisitioner) and Staggered Payment.				
					SUBTOTAL	1,300,000.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **One Million Three Hundred Thousand Pesos** TOTAL **1,300,000.00**

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 over Printed Name / Date
MC Cole T. Balcita
8/31/2022
 Date 6999-8-22-161
 OBR No. _____
 Very truly yours
YVONNE ROÑA CAGAS
 Governor
BERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Funds Available _____