

1871, #2271



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

Supplier :	DAVAO INDUSTRIAL COMPRESSED GASES CORP.	P.O. No. :	G-209-22CB
Address :	Angeles St. Brgy. Zone III, Digos City	Date :	NOV 15 2022
Email/Tel# :	davao.gas@gmail.com / 082-272-1188 / 09988437056	Mode of Procurement :	Competitive Bidding
T.I.N. :	006-843-110-000	End-User :	PHO
PR. No./Date :	1675-CB-22 09/23/2022		

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	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	cyls.	MEDICAL OXYGEN REFILL-Standard (1800 psi-sealed)	DICGC	2000	495.00	990,000.00
2	cyls.	CARBON DIOXIDE REFIL - Standard (1800 psi-Sealed)	DICGC	25	1,850.00	46,250.00

FOR HOSPITAL USE.						
GENERAL FUND 2022 5-02-03-080 MEDICAL, DENTAL & LABORATORY SUPPLIES Note: Staggered Delivery & Staggered Payment						
						1,036,250.00

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

Total Amount in words:	One Million Thirty Six Thousand Two Hundred Fifty Pesos	TOTAL	1,036,250.00
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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	 JIMNEL RAZON Signature over Printed Name / Date 11/16/22 Date	Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MO No. 4 Series of 2022 CHRISTOPHER T. TAN OBR No. 9917-11-22-101
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