

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier : Address :		PRYCE GASES, INC. P.O. No. : Mc Arthur Highway, Brgy. Dumoy Talomo District, Davao City Date :			FEB 2 2 2024		
Email/Te	e# :	mccole.balcita@prycegases.com / 09190793788	Mode of Procurement : End-User :		Competitive Bidding DSPH		
T.I.N : PR. No./	/Date	0222 CD 24 02/05/2024					
Gentlem		0223-CB-24 02/05/2024					
Place of	Delivery		Delivery Term	:	tained herein: FOB Destination		
Date of I	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	MEDICAL OXYGEN-REFILL Standard (1800psi-sealed)		3000	210.00	630,000.00	
		Note: Staggered Delivery as per empty tank requires, & Staggered Payment. ************************* FOR DAVAO DEL SUR PROVINCIAL HOSPITAL USE. DSPH 4411-1 (EARLY PROCUREMENT) GENERAL FUND 2024 MEDICAL, DENTAL, LABORATORY SUPPLIES 5-02-03-080 Note:					
		Staggered Delivery as per Empty Tank Requires & Staggered Payment.					
		The Supplier shall notify the PGSO a day before the actual delivery.					
*							
					,		
o 20							
Reminde	r:	Delivery shall be made not later than 12:00 noon					
Total Am words:	ount in	Six Hundred Thirty Thousand Pesos			TOTAL	630,000.00	
n case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	rcent (1%)	for everyday of delay	shall be imposed.	
2		Harry a Snaton 1-22	ord	V	ery truly yours		
Conforme	-	PRYCE GASES, INC. Signature over Printed Name / Date	By Authority of As per EO N	of the Go lo. 1, Se	vernor View of 2022 prinor	AGAS	
Funds Ava	ailable	Date CAFOA No. WHI ンツーW	January. HEF				
			Provi	IIICIAI Adr	ministrator		

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		COLAL				
Supplier : Address :		PRYCE GASES, INC. P.O. No. :			G-027B-24CB FEB 2 2 2024	
		Mc Arthur Highway, Brgy. Dumoy Talomo District, Dava				
Email/Te	e# :	mccole.balcita@prycegases.com / 09190793788	Mode of Procurement :		Competitive Bidding	
T.I.N :			End-User :		GMDH	
PR. No./	Date	0224-CB-24 02/05/2024				
Gentlem		Please furnish this office the following articles subject to				
Place of			Delivery Term Payment Terr		FOB Destination Credit Basis	
Date of I	Jelivery	Staggered delivery as per empty tank requires			Credit basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CYLs	Refill for Medical Oxygen Cylinder (Standard 1800psi-Sealed) Refill Charges: Medical, dental, X-Ray and Laboratory Supplies 5-02-03-080		47	210.00	9,870.00
		FOR GMDH USE MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES 5-02-03-080				
1. 2		The Supplier shall notify the PGSO a day before the actual delivery.				
5.0						
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					9	
Reminde	r :	Delivery shall be made not later than 12:00 noon				
Total Amount in		Nine Thousand Eight Hundred Seventy Pesos			TOTAL	9,870.00
In case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (1%) for everyday of delay	shall be imposed.
		Thurst Der Maston/3-	1-21-24	\	/ery truly yours	
Conforme		Signature over Printed Name / Date	By Authority As per EO	of the f	YVONNE ROÑA C	AGAS .
		Date	1.11	Hol	mur	1

CAFOA No. 172 - 2 - 24. 11

Funds Available