



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : DAVAO INDUSTRIAL COMPRESSED GASES CORP.	P.O. No. : G-178-23CB	Date : OCT 18 2023
Address : Angeles St. Brgy. Zone III, Digos City	Mode of Procurement : Competitive Bidding	
Email/Tel# : dvodigos_acctg01@yahoo.com/ 082-272-1188 / 09988437056	End-User : DSPH	
T.I.N. : _____	PR. No./Date : 1367-CB-23 09/28/2023	

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	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) Note: Staggered Delivery and Staggered Payment, as per empty tanks require <div style="text-align: center;">*****</div> FOR HOSPITAL USE. GENERAL FUND 2023 5-02-03-080 MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSE The Supplier shall notify the PGSO a day before the actual delivery.	DICGC	3000	210.00	630,000.00
						630,000.00

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

Total Amount in words: Six Hundred Thirty Thousand Pesos **TOTAL 630,000.00**

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.

Very truly yours

JIMUEL MIRAZON

Conforme **DAVAO INDUSTRIAL COMPRESSED GASES CORP.**
Signature over Printed Name / Date **10/19/23**
Date

By Authority of **YVONNE ROÑA CAGAS** Governor
As per EO No. _____ Series _____ 22

HERNAN GONZALES Provincial Administrator

Funds Available CAFOA No. **9023-6-23-01** **9/19/23**