




PURCHASE ORDER

Supplier : PRYCE GASES, INC.	P.O. Number: 2023020339
Address : PRK BAYANIHAN BRGY VISAYAN VILLAGE	 O2023020339F386F8848
PhilGEPS Registration No. : 20130266373987829973	Date : Feb 16, 2023
Tel./Fax No. : 09190793797	P.R. No. : 2022117443
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : PEEDO - DavNor Pharmacy	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10,000.00 CYL	OXYGEN GAS MEDICAL STANDARD - REFILL	345.00	3,450,000.00
2	75.00 CYL	OXYGEN GAS MEDICAL FLASK TYPE - REFILL	345.00	25,875.00

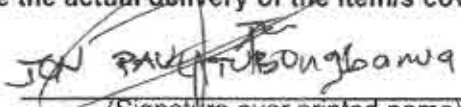
- Remarks :
1. DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF CYLINDERS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
 2. MODE OF PAYMENT: MONTHLY BASIS.
 3. BIDDING FOR ONE (1) YEAR SUPPLY BUT DELIVERY SHALL BE ON WEEKLY BASIS; FREE OF CHARGED TO THE THREE (3) DDN HOSPITALS NAMELY; DDNH-CARMEN, KAPALONG AND IGACOS.
 4. INITIAL DELIVERY MUST BE 150 CYLINDERS OF STANDARD OXYGEN GAS BUT ADDITIONAL QUANTITY MAY BE REQUIRED AS THE NEED ARISES. THE 150 CYLINDERS WILL BE DISTRIBUTED TO THE THREE (3) HOSPITALS (50 CYLINDERS PER HOSPITAL).
 5. NO RENTAL FEES FOR CYLINDER OF STANDARD OXYGEN.
 6. THE CONTENT OF EVERY CYLINDER OF OXYGEN GAS MEDICAL STANDARD MUST BE 1,800PSI OR 41 LITERS.
 7. THE R.O. HAVE THE RIGHT TO PERFORM RANDOM CHECKING OF CYLINDERS TO DETERMINE ACCURATE LOAD OF MEDICAL OXYGEN BASED ON THE AGREED CONTENT.
 8. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON A MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.
 9. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
 10. TOTAL LOT AWARDING.

ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.
 *KAPALONG - P1,674,166.67
 *IGACOS - P1,674,166.67
 *CARMEN - P1,674,166.66

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 JUN 9, 2023 (Date) ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **0120230054** created on **January 31, 2023** and resolved on **February 16, 2023** under Quotation No. **20228489B** opened on **January 26, 2023**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS

Grand Total Amount in Words : **THREE MILLION FOUR HUNDRED SEVENTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 3,475,875.00**

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I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : Jon Paul Tubongbarua
(Signature over printed name)
JUNE 9, 2023
(Date)

Very truly yours,
By the Authority of the Governor:
ENG. JOSIEJEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.