

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

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|--|--------------------------------------|
| Supplier : <u>DAVAO INTERNATIONAL MEGA GAS CORP.(MEGA GAS)</u> | P.O. No. : <u>2021072717</u> |
| PhilGEPS Registration No. : <u>2004-17462</u> | Date : <u>July 02, 2021</u> |
| Address : <u>KM.25,LICANAN,BUNAWAN,DAVAO CITY</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>236-0257</u> | P.R. No. : <u>21031694</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery ON SITE

Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--------------------------------------|-----------|--------------|
| 1 | 3,600 CYL | OXYGEN GAS MEDICAL STANDARD-REFILL | 450.00 | 1,620,000.00 |
| 2 | 360 CYL | OXYGEN GAS MEDICAL FLASK TYPE-REFILL | 300.00 | 108,000.00 |

TERMS AND CONDITION:

- 1.) DELIVERY TERM: END-USERS SHALL REQUIRE THE DELIVERY OF ITEMS IN SUCH QUANTITY, DEPENDING ON ACTUAL NEEDS.
- 2.) MODE OF PAYMENT: MONTHLY BASIS.
- 3.) BIDDING FOR ONE (1) YEAR SUPPLY BUT DELIVERY SHALL BE ON A WEEKLY BASIS.
- 4.) INITIAL DELIVERY MUST BE 150 CYLINDERS OF STANDARD OXYGEN GAS AND 30 CYLINDERS OF FLASK TYPE OXYGEN GAS, BUT ADDITIONAL QUANTITY SHALL BE REQUIRED AS THE NEED ARISES.
- 5.) ISSUANCE OF SALES INVOICE/CHARGE INVOICE AND PROCESING OF PAYMENT IS ON MONTHLY BASIS. BASE

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL

GRAND TOTAL :P 1,728,000.00

Grand Total Amount in Words : ONE MILLION SEVEN HUNDRED TWENTY EIGHT THOUSAND and 0/100

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,

AKIEL PONTEJO
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

8/13/21
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, 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.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : DAVAO INTERNATIONAL MEGA GAS CORP.(MEGA GAS)P.O. No. : 2021072717PhilGEPS Registration No. : 2004-17462Date : July 02, 2021Address : KM.25,LICANAN,BUNAWAN,DAVAO CITYMode of Procurement : BiddingTel / Fax #: 236-0257P.R. No. : 21031694Registration Certificate : DTIReq. Off.: PEEDO - ADMIN.**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery ON SITE

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|----------|---------------|-------------|-----------|--------|

*ON THE CONSUMTION OR QUANTITY DELIVERED.*6.) *THE ISSUANCE OF SALES INVOICE MUST BE ON EVERY 1ST WEEK OF THE SUCCEEDING MONTH.*7.) *TOTAL LOT AWARDING*8.) *THE SUPPLIER SHOULD INFORM THE R.O INSPECTORATE TEAM UPON DELIVERY OF THE ITEMS.**ALL ITEMS TO BE CHARGE TO THE THREE (3) DDN HOSPITAL MOOE UNDER THE MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.*

***KAPALONG ZONE: P576,000.00

***CARMEN ZONE: P576,000.00

***IGACOS ZONE-P576,000.00

The award is based on Abstract No. 0620212570
 dated June 17, 2021 under Bid No. B20210260
 opened on June 17, 2021

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL

SUB TOTAL :P

GRAND TOTAL :P 1,728,000.00

Grand Total Amount in Words : **ONE MILLION SEVEN HUNDRED TWENTY EIGHT THOUSAND and 0/100**

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Conforme:

Very truly yours,

ARIEL PONTENO
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

8/13/21
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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