



## PURCHASE ORDER

Procuring Department: **Oriental Mindoro Provincial Hospital**

Supplier : **SOUTHERN GAS CORPORATION** P.O.: **1 0 0 1 9 1 2** **No. 0068**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **December 2, 2019**

Telephone No. : \_\_\_\_\_ Mode of Procurement : **Public Bidding**

TIN : **001-945-505-000**

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

Place of Delivery: **OMPH** Delivery Term: **within 15 calendar days upon receipt of NTP**  
 Payment Term : **charge**

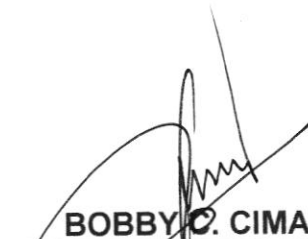
Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tanks	Medical Oxygen, Refilled	941	530.00	498,730.00
2	tanks	Compressed Air, Refilled	177	650.00	115,050.00
					<b>613,780.00</b>
Approximately 5.66m3 Gas/Cyl. 127 kg/cm3 (1800 PSI) at 70F Minimum Purity per Cyl. 99.5%  <b>For OMPH Patients use</b>					

**TOTAL AMOUNT IN WORD): six hundred thirteen thousand seven hundred eighty pesos only**

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

Very truly yours \_\_\_\_\_  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

  
**BOBBY C. CIMAFRANCA**  
 Signature Over Printed Name of Supplier  
 Date 12-13-19

GS-2019-119

Funds Available: \_\_\_\_\_  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 9209 442E  
 AMOUNT : ₱ 613,780.00