



## PURCHASE ORDER

Procuring Department: **Oriental Mindoro Provincial Hospital**

Supplier : **CALOOCAN GAS CORPORATION** P.O.: **2 0 0 2 0 0 1** **No. 0003**

Address : **Sta. Isabel, Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **March 13, 2020**

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

TIN : **000-295-453-000**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions of the attached Request for Proposal (RFP) No. 201-01-010 RFO MPH 106-21

Place of Delivery: **OMPH** Delivery Term: **within 7 working days upon the receipt of NTP**  
 Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cyl	Medical Oxygen, Refilled	1803	530.00	955,590.00
2	tanks	Medical Oxygen, Refilled (small tanks)	20	300.00	6,000.00
					<b>961,590.00</b>

*For the use of OMPH Patients*

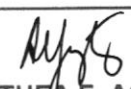
**TOTAL AMOUNT IN WORD): nine hundred sixty one thousand five hundred ninety pesos only**

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:   
**RICHMOND M. CHU**  
 Signature Over Printed Name of Supplier  
 Date **3/13/2020**

GS-2020-010

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

OBLIGATION REQUEST NO: **201-01-010 RFO MPH 106-21**  
 AMOUNT : **₱ 961,590.00**