



OSD No. 767

**PURCHASE ORDER**

Procuring Department: Naujan Community Hospital

Supplier : SOUTHERN GAS CORPORATION P.O.: 1 0 0 1 9 1 0 No. **1278**

Address : Calapan City, Oriental Mindoro

E-mail Address : \_\_\_\_\_ Date : October 23, 2019

Telephone No. : 288-7534 Mode of Procurement : Negotiated/SVP

TIN : 001-945-505-016

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

Place of Delivery: NCH Delivery Term: w/ in 7 calendar days upon receipt of NTP  
 Payment Term : charge

| Item No.                                  | UNIT | DESCRIPTION                        | QTY. | UNIT COST | AMOUNT                |
|---|------|------------------------------------|------|-----------|-----------------------|
| 1   | pcs  | Medical Oxygen Tank Refill (Big)   | 200  | 600.00    | <del>120,000.00</del> |
| 2   | pcs  | Medical Oxygen Tank Refill (Small) | 20   | 300.00    | <del>6,000.00</del>   |
|   |      | x-x-x-x                            |      |           | <u>126,000.00</u>     |
| For the use of Naujan Community Hospital. |      |                                    |      |           |                       |

**TOTAL AMOUNT IN WORD): one hundred twenty six thousand 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  
  
**HUMERTO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**MONETTE M. CASTILLO**  
 Signature Over Printed Name of Supplier  
 Date 11-21-19

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant  
 angela/bac

OBLIGATION REQUEST NO: 2019-01010 RF-NCH 1125-62  
 AMOUNT : ₱126,000.00