



PURCHASE ORDER

Procuring Department: **Oriental Mindoro Provincial Hospital**

Supplier : **CALOOCAN GAS CORPORATION** P.O.: **2 0 0 2 0 0 6** No. **0023**

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

E-mail Address : _____ Date : **June 25, 2020**

Telephone No. : _____ Mode of Procurement : **Public Bidding**

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

Gentlemen:
 Please furnish this office the following articles subject to the te

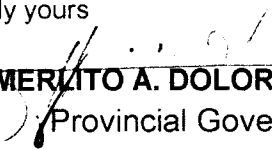
Place of Delivery: **OMPH** Delivery Term: **within 7 working days upon the receipt of NTP**


Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tanks	Medical Oxygen refill ✕	2,799 ✕	530.00	1,483,470.00 ✕
2	tanks	Medical Oxygen (small tanks) refill - X-X-X	26 ✕	300.00	7,800.00 ✕
					1,491,270.00 ✕
Approximately 5.66m3/Gas/cyl ✕ 127kg/cm3 (1,800 PSI) at 70F ✕ Minimum Purity per cyl. 99.5% ✕ For OMPH Patients use ✕					

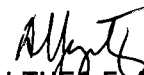

TOTAL AMOUNT IN WORD): one million four hundred ninety one thousand two hundred seventy pesos only

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 7/2/2020

GS-2020-043

Funds Available: 
ALTHEA F. AGUTAYA
 Provincial Accountant 

OBLIGATION REQUEST NO: 201-01-010 RF-OMPH 1106-01
 AMOUNT : ₱ 1,491,270.00