



NTP

MSSSD No. 775

PURCHASE ORDER

Procuring Department: **Oriental Mindoro Southern District Hospital**

Supplier : **CALOOCAN GAS CORPORATION** P.O.: **2 0 0 2 0 0 3** **No. 0010**

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

E-mail Address : _____ Date : **March 2, 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. 0010.

Place of Delivery: **OMSDH** 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, refilled	1000 ✓	550.00	550,000.00 ✓
2	tanks	Medical oxygen, refill ambulance	20 ✓	300.00	6,000.00 ✓
		X-X-X			556,000.00 ✓

For OMSDH Patients use

TOTAL AMOUNT IN WORD): five hundred fifty 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,

HUMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

RICHMOND M. CHU
 Signature Over Printed Name of Supplier
 Date **3/6/2020**

GS-2020-001

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **2-01-01-010 RF-O MSDH 1125-54**
 AMOUNT : **₱ 556,000.00**