



**PURCHASE ORDER**

MSSSD No. 219

16

Procuring Department: OMPH

Supplier : SOUTHERN GAS CORPORATION P.O.: **2 0 0 2 1 0 8** **No. 068**

Address : Balayong, Bauan, Batangas

E-mail Address: \_\_\_\_\_ Date: August 6, 2021

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 7 calendar days upon receipt of NTP

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tanks	Medical Oxygen refill	1,671	530.00	885,630.00
2	tanks	Compressed Air refill	170	650.00	110,500.00
			Grand total		<b>996,130.00</b>

*For use of the OMPH Patients*

**TOTAL AMOUNT IN WORD):** nine hundred ninety six thousand one hundred thirty 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 D. CIMA FRANCA**  
 Signature Over Printed Name of Supplier  
 Date 8/13/2021

GS-2021-083-A

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

OBLIGATION REQUEST NO: 2-01-01-010 KF-OMPH 1106-91  
 AMOUNT : ₱ 996,130.00