



9/2

PURCHASE ORDER

MSSSD No. 230

GO # 49

Procuring Department: OMSDH
 Supplier: SOUTHSIDE BIOMEDICAL SALES AND SERVICES CO. LTD. P.O.: 2002108 No. 0072
 Address: Roosevelt Quezon City
 E-mail Address: _____ Date: August 19, 2021
 Telephone No: _____ Mode of Procurement: Public Bidding
 TIN: 009-260-565-000

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

Place of Delivery: OMSDH Delivery Term: within 7 calendar days upon receipt of NTP
 Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cycl	Medical Oxygen refill X-X-X for OMSDH patients use	1,000	550.00	550,000.00

TOTAL AMOUNT IN WORD): five hundred fifty 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

HOMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

RANDY MALAPOTE
 Signature Over Printed Name of Supplier
 Date 8/26/2021

GS-2021-095

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 2-0101-010 RF-6msdy 1125-54
 AMOUNT : ₱ 550,000.00

1560