



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PENTAGON GAS CORPORATION**

Address : Brgy. San Isidro, City of San Fernando, Pampanga

P.O. No. : 23-04-0135

Date : 04 April 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Staggered Delivery - As per attached TOR

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	TANK	55,800	Medical Oxygen 125lbs (REFILL) 1800psi, PENTAGON GAS CORPORATION Standard Size	616.69	34,411,302.00
2	CYL	450	Medical Oxygen Flask Type 5 lbs (REFILL) 1800psi, PENTAGON GAS CORPORATION	337.69	151,960.50

Note : Purchase Order shall cover all items indicated in the attached Terms of Reference (TOR)  
\*\*\*\*\**Nothing Follows*\*\*\*\*\*

For the use of PCGH - Nursing Service Office

Control No. **4315**

GRAND TOTAL : **Php 34,563,262.50**

**Total Amount in Words** Thirty-four Million Five Hundred Sixty-three Thousand Two Hundred Sixty-two Pesos And 50/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

for: Maria S. Sabiguila  
IMELDA J. EMATA

(Signature over printed name of Supplier)

41-17-2023

Date

HON. VICTOR MA. REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD PHD

(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 34,563,262.50

OBR No. : 100-2023-09

0115-6691

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