



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PENTAGON GAS CORPORATION**

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

P.O. No. : 23-06-0340

Date : 27 JUN 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 Children's Hospital

Delivery Term : Staggered - refer to Terms of Reference

Date of Delivery : _____

Payment Term : Staggered - refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	TANK	500	Oxygen Contents/Refill only Small Cylinder/Flask type, PENTAGON GAS CORPORATION Medical Oxygen Gas Flask Type Contents only Small Cylinder Pressure: 1800 psi Purity: 99.5% minimum (See Analysis Result) Required : LTO : JANUARY 26,2024 (validity) CPR : AUGUST 19, 2026 (validity) BPS : JUNE 17, 2024 (validity) CGMP : JANUARY 26,2024 (validity) Analysis Result : JANUARY 25,2023 ISO 9001:2015 Medical Oxygen : APRIL 25,2025 (validity)	337.69	168,845.00

Control No. **4530**

SUBTOTAL :

Php 168,845.00

Total Amount in Words One Hundred Sixty-eight Thousand Eight Hundred Forty-five Pesos 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 :

MARIVIC F. FADRIQUELA
MARIVIC F. FADRIQUELA

(Signature over printed name of Supplier)

7-05-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE

JOSELITO T. MORETE, MD, MMHQA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. QUENCO
JUVY A. QUENCO
Chief Accountant

Amount : ₱ 19,550.178.32

OBR No. : 106-2023-03

0103-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PENTAGON GAS CORPORATION**

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

P.O. No. : 23-06-0340

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

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Date of Delivery : _____

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Payment Term : Staggered - refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	TANK	31,428	Oxygen Contents/Refill only refill min. of 125lbs., PENTAGON GAS CORPORATION Medical Oxygen Gas Std. Size Contents only refill min. of 125 lbs. Pressure: 1800 psi Purity: 99.5% minimum (See Analysis Result) Required: LTO : JANUARY 26,2024 (validity) CPR : AUGUST 19, 2026 (validity) BPS : JUNE 17, 2024 (validity) CGMP : JANUARY 26,2024 (validity) Analysis Result : JANUARY 25,2023 ISO 9001:2015 Medical Oxygen : APRIL 25,2025 (validity) Note: Purchase Order shall cover all items indicated in the attached Terms of Reference (TOR) ***** Nothing Follows *****	616.69	19,381,333.32

Control No. **4530**

GRAND TOTAL :

Php 19,550,178.32

Total Amount in Words *Nineteen Million Five Hundred Fifty Thousand One Hundred Seventy-eight Pesos And 32/100 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 :

Marivic F. Fadriquila
MARIVIC F. FADRIQUILA

(Signature over printed name of Supplier)

7-05-2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Josecito T. Morete
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 19,550,178.32

OBR No. : 100-2023-03
0103-4431