



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PENTAGON GAS CORPORATION
 Address : Brgy. San Isidro, San Fernando City, Pampanga

P.O. No. : 23-11-0848
 Date : 16 NOV 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 : Medical Supplies Depot Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : see Terms of Reference


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 22		
181	tanks	20	Medical Oxygen Tank (50lbs), PENTAGON GAS CORPORATION	10,245.00	204,900.00
182	tanks	33	Medical Oxygen Big Tank 20 lbs, PENTAGON GAS CORPORATION	6,000.00	198,000.00
183	tanks	2,573	Medical Oxygen Refill (Big tank), PENTAGON GAS CORPORATION -20lbs (exact volume=13.6 liters or 13.600ml)	875.00	2,251,375.00
184	tanks	2,500	Medical Oxygen Refill, PENTAGON GAS CORPORATION -(potable-5lbs)	450.00	1,125,000.00
185	tanks	33	Medical Oxygen Refill (Small Tank), PENTAGON GAS CORPORATION -5lbs (Exact volume=3.4liters or 3,400ml)	762.00	25,146.00
186	pcs	40	Medical Oxygen Regulator, PENTAGON GAS CORPORATION -compatible with all oxygen tank, flow range 1-10 Liter/min, pressure range 3.5kg+/-0.5kg with humidifier and nipple	3,000.00	120,000.00
187	tanks	23	Medical Oxygen, Small Tank 5lbs, PENTAGON GAS CORPORATION	2,500.00	57,500.00
188	tanks	4	Medical Oxygen Tank Refill (10L Capacity), PENTAGON GAS CORPORATION	615.00	2,460.00
189	pcs	6	Medical Oxygen Tank Stand 20lbs, PENTAGON GAS CORPORATION	2,200.00	13,200.00

Control No. 5150 **SUBTOTAL :** Php 3,997,581.00


Total Amount in Words Three Million Nine Hundred Ninety-seven Thousand Five Hundred Eighty-one Pesos Only.

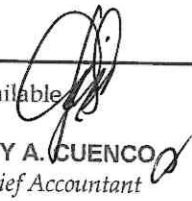
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : 
JOHNNYFER M. TAGAMA
(Signature over printed name of Supplier)
12/18/23
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept : 
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 4,057,581.00
 OBR No. : 100-2023-12
047E-4411



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
190	piece	40	CGA540 Style Oxygen Regulator with Barb Outlet- BARB Fitting (0-15LPM), PENTAGON GAS CORPORATION	1,500.00	60,000.00
***** Nothing Follows *****				Sub Total :	4,057,581.00

Purchase Order shall cover all items found in the attached Terms of Reference.

Control No. 5150 GRAND TOTAL : **Php 4,057,581.00**

Total Amount in Words Four Million Fifty-seven Thousand Five Hundred Eighty-one 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 :

J. Tagama
JOHNNYFER M. TAGAMA
(Signature over printed name of Supplier)
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Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/ Dept. J
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available : J
JUVY A. CUENCOS
Chief Accountant

Amount : P 4,057,581.00
OBR No. : 100-1023-12
0475-1411