PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Province of La Union

Supplier: **VIDA GAS CORPORATION**
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-09-27-005
Date: 09-27-2024
MOP: NP:SVP
PR No/s. 009-BCDH

Gentlemen:

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

Place of Delivery: Bacnotan District Hospital
Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.
Delivery Term: FOB
Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Lot 2		
1	cyls	300	Medical Grade Oxygen Refill	494.00	₱ 148,200.00
			- 50lbs, 1800psi		
			--- nothing follows ---		
				TOTAL	
Amount in Words:			**One Hundred Forty Eight Thousand Two Hundred Pesos Only**		****P148,200.00****

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme:

ISRAEL E. PALLED
Signature over printed name
Supplier/Contractor

12/13/24
Date

PGLU - ACCT
Supporting
Paper No.

Requisition Office/Department

ZENSERLY D. PAGADUAN, RN, MD, MPH, JD
Chief of Hospital I

PO-24-12-53