

PURCHASE ORDER

AMANG RODRIGUEZ MEMORIAL MEDICAL CENTER

Supplier : <u>PENTAGON GAS CORPORATION</u> Address : <u>Brgy. San Isidro, City of San Fernando, Province of Pampanga</u> TIN : <u>084-782-000</u>	P.O. No : <u>2021-10-249</u> Date : <u>October 05, 2021</u> Mode of Procurement : <u>Negotiated Procurement- under Emergency Cases (53.2)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

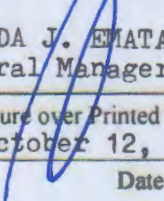
Place of Delivery : <u>ARMMC, Materials Management Section</u> Date of Delivery : <u>Daily delivery upon receipt of Notice to Proceed</u>	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cyl.	Medical Oxygen Gas (Standard), 1,800 psi, 99.5% purity (min.) nothing follows	15,000	363.31	5,449,650.00

(Total Amount in Words) <u>Five Million Four Hundred Forty Nine Thousand Six Hundred Fifty Pesos Only.</u>	Total	5,449,650.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

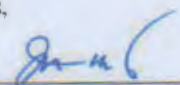
Conforme:


IMELDA J. ERATA
 General Manager


 Signature over Printed Name of Supplier
October 12, 2021

 Date

Very truly yours,



IMELDA M. MATEO, MD,MBAH, FPCP, FPCCP
 Medical Center Chief II

Fund Cluster : <u>Internally Generated Funds</u> Funds Available : <u>P 5,449,650</u> <p align="center">  JUNIMARO P. BACULO, CPA <i>D/In-Form</i> Accountant IV </p>	ORS/BURS No. : <u>02-006447-21-P-576</u> Date of the ORS/BURS: <u>10-08-21</u> Amount : <u>P 5,449,650 -</u>
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Republic of the Philippines
Department of Health
'AMANG' RODRIGUEZ MEMORIAL MEDICAL CENTER
Marikina City
"PHC Accredited"

NOTICE TO PROCEED

October 12, 2021

THE GENERAL MANAGER
Pentagon Gas Corporation
Bgy. San Isidro, City of San Fernando, Pampanga

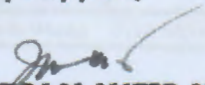
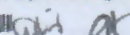
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Pentagon Gas Corporation** that work may proceed with the delivery of the items listed in Purchase Order No. 2021-10-249.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Amang Rodriguez Memorial Medical Center.

Very truly yours,


IMELDA M. MATEO, MD, MBAH, FPCP, FPCCP
Medical Center Chief 

I acknowledge receipt of this Notice on: _____
Name of Representative of the Bidder: _____
Authorized Signature: _____



Department of Health

'AMANG' RODRIGUEZ MEMORIAL MEDICAL CENTER

Sumulong Highway, Sto. Niño, Marikina City, Philippines 1800

Email Address: amangrod@yahoo.com / Website: www.armmc.doh.gov.ph

Tel. Nos. (+632) 941-5854 & (+632) 948-1263

"PHIC Accredited"



NOTICE OF AWARD

September 30, 2021

THE GENERAL MANAGER

Pentagon Gas Corporation

Brgy. San Isidro, City of San Fernando

Province of Pampanga


Sir/Madam:

This is to inform you that your bid thru Negotiated Procurement under Emergency Cases (section 53.2) is hereby awarded to you at a contract Price equivalent to Five Million Four Hundred Forty Nine Thousand Six Hundred Fifty Pesos Only (PhP5,449,650.00).

ITEM NO.	COMMODITY (Nomenclature & Description)	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Medical Oxygen Gas (Standard), 1,800 psi , 99.5% purity (min.)	Cyl.	15,000	363.31	5,449,650.00
TOTAL					Php 5,449,650.00

In accordance with the Terms and Conditions provided, please acknowledge your acceptance to this notice of award by signing the space provided below and return the same within three (3) days from receipt hereof.

Very truly yours,


IMELDA M. MATEO, MD, MBAH, FPCP, FPCCP
Medical Center Chief II

Conforme:


IMELDA J. EMATA - General Manager

Name of Representative

PENTAGON GAS CORPORATION

Name of Bidder

Date: **October 4, 2021**