

# PURCHASE ORDER

ORMOC CITY



**ORM F9-PO**

Rev. 1, Effective February, 2023

Supplier **LINDE PHILS. (SOUTH), INC.**  
 Address **A.C. Cortes Ave., Mandaue City**  
 Tel. # **76951**  
 T.I.N. **002-396-529-000**

Reference # : **234661**  
 P.O. # : **240095**  
 Date : **JAN 31 2024**  
**NEGOTIATED - SVP**  
 P.R. # : **240011**

Mode of Procurement :  
angel.camplit@linde.com

Gentlemen :

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

Place of Delivery : **ORMOC TESDC MANAGEMENT OFFICE** • Delivery Term **290 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF INDUSTRIAL ARGON GAS AND OXYGEN REFILL FOR THE ORMOC TESDC MANAGEMENT OFFICE**

Date of Delivery :   /  /  

Payment Term .

Item No.	Qty	Unit	Description	Unit Price	Amount
1	13.	cyl	Gas, Industrial Argon Refill 10-JP, Industrial Argon WG Above 99.98% purity; 200 bars package - CYL Volume - 10.98 UOM - m3 Pressure - 2900psi OFFER: LINDE	8,879.99	115,439.87
2	30.	cyl	Refill Oxygen IO2 1,800 PSI (5.9sm3)  Note: Supplier must accommodate the request of delivery done by end-user 2 to 3 days upon sending formal request OFFER: LINDE  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	1,080.00	32,400.00
One Hundred Forty Seven Thousand Eight Hundred Thirty Nine Pesos and 87/100 Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>147,839.87</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>147,839.87</b>

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

*R. W. Lopez*  
**LINDE PHILS. (SOUTH), INC.** 3/6/24  
 (Signature over printed name)

Very truly yours,

*Lucy Torres Gomez*  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58



*2024*