



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Multi Gas Corporation
 Address : M.H. Del Pilar, Alicia, Isabela

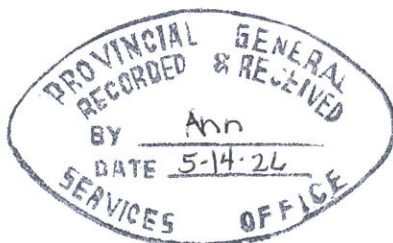
P.O. No. : 26 05 .00101
 Date : May 14, 2024

Gentlemen:

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

Place of Delivery : PGSO (GFNDMH) Delivery Term: _____ Charge _____
 Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tank	500	Medical Oxygen, refill	Php 475.00	Php 237,500.00



Total Amount Two Hundred Thirty Seven Thousand Five Hundred Pesos **Php 237,500.00**

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

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:

Multi Gas Corporation
 Signature over printed Name
5-20-24
 (Date)

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

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____