



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Multi Gas Corporation

P.O. No. : 26-05-D0102

Address : M.H. Del Pilar, Alicia, Isabela

Date : May 18, 2026

Gentlemen:

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

Place of Delivery : PGSO (MADH)

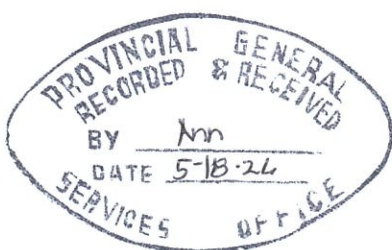
Delivery Term:

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
			 <p>PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>mn</u> DATE <u>5-18-26</u> SERVICES OFFICE</p>		
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

5-25-26

(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: _____