



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Multi Gas Corporation

P.O. No. : 26-05-D0103

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

Date : May 18, 2024

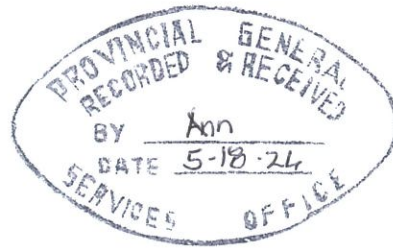
Gentlemen:

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

Place of Delivery : PGSO (SMCH) 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	493	Medical Oxygen, refill .	Php 475.00	Php 234,175.00
Total Amount			Two Hundred Thirty Four Thousand One Hundred Seventy Pesos	Php	234,175.00



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
5-25-24
 (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: _____