



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Multi Gas Corporation

P.O. No. : 26-05-00106

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

Date : May 25, 2026

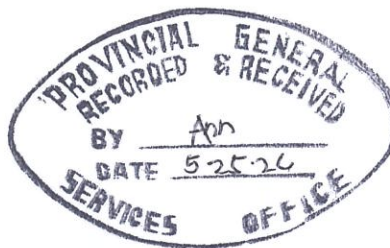
Gentlemen:

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

Place of Delivery : PGSO (CDH) 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	tanks	500	Medical Oxygen, Refill	475.00	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
5-25-26
 (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: _____