




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 .00107
Date : May 27, 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 475,00.00
					
Total Amount					Php 237,500.00

Two Hundred Thirty Seven Thousand Five Hundred Pesos

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
6-28-24
(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: _____