



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 663
DATE: 2/25/21
BY: 7

Supplier : Multi-Gas Corporation

Address : Cauayan City, Isabela

P.O. No. : 21-03-00017

Date : March 16, 2021

Gentlemen:

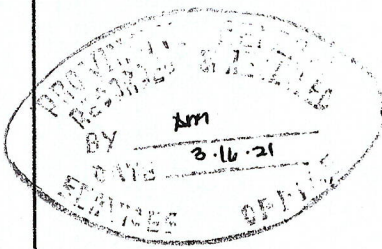
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO

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	100	Medical Oxygen, Refill	435.00	43,500.0
					
Total Amount		Forty Three Thousand Five Hundred Pesos			Php 43,500.00

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
Provincial Governor

Conforme:

Multi-Gas Corporation
(Signature over printed name)

3-16-21

(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: _____