



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : MULTI-GAS CORPORATION
 Address : Brgy. M.H. Del Pilar, Alicia, Isabela

P.O. No. : 23-07-P0040
 Date : July 11, 2023

Gentlemen:

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

Place of Delivery : P.G.S.O., City of Ilagan, Isabela Delivery Term: Free On Board
 Date of Delivery : 30 days after receipt of P.O. Payment Term: None

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tank	6,315	Medical Oxygen refill 1800 - 2000 PSI x-x-x-x-x-nothing follows-x-x-x-x-x	475.00	₱ 2,999,625.00 x-x-x-x-x-x-x



(Total Amount in Words) **TWO MILLION NINE HUNDRED NINETY NINE THOUSAND SIX HUNDRED TWENTY FIVE PESOS ONLY.** ₱ 2,999,625.00

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)
07-12-23
 (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: _____