



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier Multi-Gas Corporation

P.O. No.: 23-12-0068

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

Date: December 23, 2023

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: F.O.B. Destination

Date of Delivery: 30 calendar days after receipt of P.O. Payment Term: Check

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|-------------------------------------|-----------|---------------|
| 001 | tank | 5500 | Medical Oxygen refill 1800-2000 PSI | P475.00 | P2,612,500.00 |



(Total Amount in Words) Two Million Six Hundred Twelve Thousand Five Hundred Pesos & 00/100

P2,612,500.00

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,

[Signature]
RODOLFO T. ALBANO III

Governor

Conforme:

[Signature]
HONORIO C. TY

(Signature over printed name)

12/28/2023

(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: _____