



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2993
 DATE: 12-29-21
 BY: JA

Supplier : Multi-Gas Corporation
 Address : M.H. Del Pilar, Alicia, Isabela

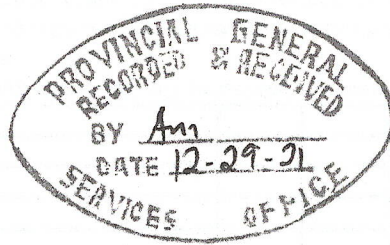
P.O. No. : 21-12-D034
 Date : December 29 2021

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	pcs	100	Medical Oxygen, refill	435.00	43,500.00



Total Amount Forty Three Thousand Five Hundred Pesos 00/100 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
12-29-21
 (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: _____