

P.A. NO: 2830  
 DATE: 12/17/21  
 BY: [Signature]

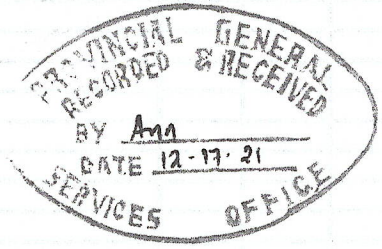


Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: Multi-Gas Corporation P.O. No.: 21-12-MD201  
 Address: M.H. Del Pilar, Alicia, Isabela Date: December 17, 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	20	Oxygen Tank 20LBs	6,890.00	137,800.00
2	unit	20	Oxygen Gauge w/ Humidifier	3,800.00	76,000.00
					

**Total Amount** Two Hundred Thirteen Thousand Eight Hundred Pesos 00/100 Php 213,800.00

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**  
 Provincial Governor

Conforme:  
[Signature]  
Multi-Gas Corporation  
 Signature over printed Name  
12-20-21  
 (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: \_\_\_\_\_