



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

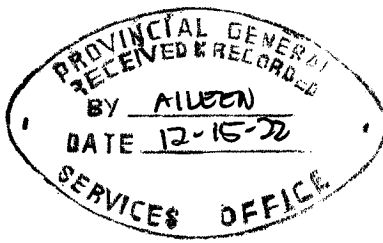
P.O. No. : 22-12-0213(3)
Date : 12-15-22

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

Item No.	Unit	Quantity	Description	Unit Cost	
1	tank	6,625	Medical Oxygen refill 1800 - 2000 PSI x-x-x-x-x-nothing follows-x-x-x-x-x-	475.00	₱ 3,146,875.00 x-x-x-x-x-x-x




(Total Amount in Words)

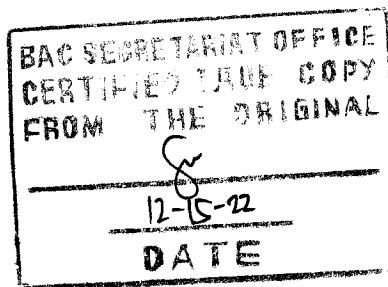
THREE MILLION ONE HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS & 00/100 ONLY.

₱3,146,875.00



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.

Conforme:


MARLO B. IV
MULTI-GAS CORPORATION
(Signature over printed name)
12-15-2022
(Date)



Very truly yours,


RODOLFO T. ALBANO III
Provincial Governor 

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: _____