



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

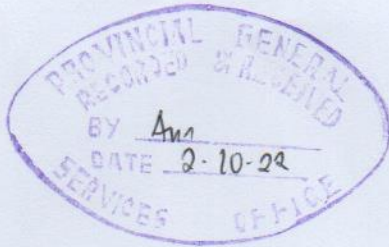
Supplier : Multigas Corporation P.O. No. : 22-02-M0010
 Address : M.H. Del Pilar, Alicia, Isabela Date : February 10, 2022

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	units	100	Medical Oxygen Regulator	3,800.00	380,000.00



Total Amount Three Hundred Eighty Thousand Pesos **Php 380,000.00**

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)
2-15-22
 (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: _____