



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

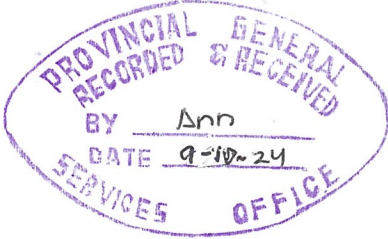
Supplier : Multigas Corporation
Address : M.H. Del Pilar, Alicia, Isabela

P.O. No. : 24-09-D0115
Date : September 10, 2024

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


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tanks	1,700	Medical Oxygen refill 1800 - 2000 PSI x-x-x-x-x-nothing follows-x-x-x-x-x-x	475.00	₱ 807,500.00 x-x-x-x-x-x-x
					
(Total Amount in Words)			EIGHT HUNDRED SEVEN THOUSAND FIVE HUNDRED PESOS ONLY.	₱	807,500.00

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
Governor 

Conforme:


MULTI GAS CORPORATION
(Signature over printed name)
09-10-2024
(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: _____