



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 2574
DATE: _____
BY: _____

PURCHASE ORDER

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

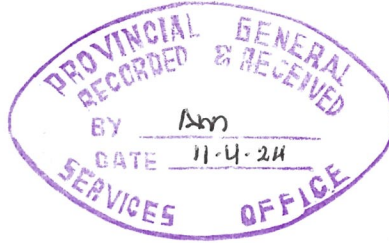
P.O. No. : 24-10-DO174
Date : November 4, 2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO (GFND Memorial Hospital) Delivery Term : _____ Charge _____
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	tank	500	Medical Oxygen (refill)	475.00	237,500.00



Total Amount Two Hundred Thirty Seven Thousand Five Hundred Pesos & 00/100 Php **237,500.00**

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)
11-08-24
(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: _____