

P.A. NO: 2705
 DATE: _____
 BY: _____
 BT: _____



Republic of the Philippines
 PROVINCE OF ISABELA

PURCHASE ORDER

Multi-Gas Corporation

P.O. No. : 24-11-40151

Date : November 21, 2024

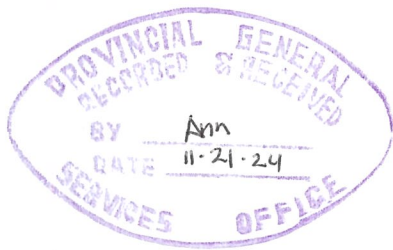
Address : M.H. Del Pilar, Alicia, Isabela

Gentlemen:

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

Place of Delivery : PGSO (Cauayan District 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	300	Oxygen (Refill)	475.00	142,500.00



Total Amount One Hundred Forty Two Thousand Five Hundred Pesos & 00/100 **Php** 142,500.00

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)
11-27-24
 (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: _____

GENERAL FUND