



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier Multi-Gas Corporation

P.O. No.: 24-05-00043

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

Date: May 3, 2024

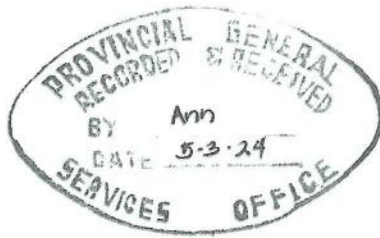
Gentlemen:

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

Place of Delivery: PGSO Delivery Term: F.O.B. Destination

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tank	6,800	Medical Oxygen, Refill, 1800-2000 PSI	₱475.00	₱3,230,000.00



(Total Amount in Words) Three Million Two Hundred Thirty Thousand Pesos & 00/100 **₱3,230,000.00**

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
Governor

Conforme:

MARLO TY

(Signature over printed name)

5-3-24

(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: _____