



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2178
10/1/21

Supplier : Multi-Gas Corporation

P.O. No. : 21-10-D/052

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

Date : October 1, 2021

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	tanks	100	Medical Oxygen, refill	435.00	43,500.00
					

Total Amount

Forty Three Thousand Five Hundred Pesos 00/100

Php

43,500.00

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,


Conforme:

Multi-Gas Corporation

Signature over printed Name

10-1-21

(Date)


RODOLFO T. ALBANO III
Provincial Governor

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: _____