



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier : Multi-Gas Corporation

P.O. No. : 21-08-0180

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

Date : 8/26/21

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	13	Medical Oxygen, Refill	435.00	5,655.00
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED Jepone 8/26/21 DATE SERVICES DIVISION</div>					
<b>Total Amount</b>		<b>Five Thousand Six Hundred Fifty Five 00/100</b>			<b>Php 5,655.00</b>

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**  
Provincial Governor

Conforme:

Multi-Gas Corporation

Signature over printed Name

8-27-21

(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: \_\_\_\_\_

SC No: 5709