PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **MAGARAO AIRPRODUCTS INC.**
Address : Daet, Camarines Norte
Telephone No. :
TIN : 467-481-932-000

P.O. No. : 21101731
Date : 10-19-2021
Mode of Procurement :
Negotiated Procurement
Emergency Purchase under Section 53.2 of RA 9184

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 10-25-2021

Delivery Term : 7 CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	cyl	Medical Oxygen with content, 50 lbs.	9,899.00	989,900.00
			For Covid-19 use		
Total amount in words:			**Nine Hundred Eighty Nine Thousand Nine Hundred Pesos Only.....**		**989,900.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

ARNEL E. FRANCISCO, MD
Acting PHO II

Conforme:

ABELARDO AZAÑA
Signature over printed name of Supplier

10-18-2021
Date