

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MAGARAO AIRPRODUCTS INC.	P.O. No.	: 20030844
Address	: Daet, Camarines Norte	Date	: March 24, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 467-481-932-000	Emergency Cases under Section 53.2 of RA9184	

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

Place of Delivery	: CNPH	Delivery Term	: <u>7 CD</u>
Date of Delivery	: <u>04-01-2020</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	cyls	refilled medical oxygen	495.00	495,000.00


Total amount in words:	FOUR HUNDRED NINETY FIVE THOUSAND THOUSAND PESOS	495,000.00
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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,

Conforme:


RACHELLE O. DIEZMO, MD, FPCP
 Acting PHO


ABELARDO AZANA
 Signature over printed name of Supplier
03-25-2020
 Date