

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <u>MAGARAO AIRPRODUCTS INC.</u>	P.O. No.	: 20030883
Address	: <u>Daet, Camarines Norte</u>	Date	: March 24, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: <u>467-481-932-000</u>	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	: PDRRMO	Delivery Term	: <u>TCU</u>
Date of Delivery	: <u>04-01-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	unit	oxygen gauge	5,000.00	250,000.00

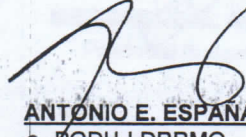
Total amount in words: **TWO HUNDRED FIFTY THOUSAND PESOS ONLY** **250,000.00**

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,

Conforme:

*Abelard*  
 ABELARD AZAÑA  
 Signature over printed name of Supplier  
04-25-2020  
 Date

  
**ANTONIO E. ESPAÑA**  
 PGDH-LDRRMO