

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MAGARAO AIRPRODUCTS INC.	P.O. No.	: 20030887
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	: PDRRMO	Delivery Term	: FCD
Date of Delivery	: 04-01-2020	Payment Term	: FULL

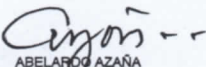
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	unit	oxygen tank, 50lbs.	15,000.00	750,000.00


Total amount in words: **SEVEN HUNDRED FIFTY THOUSAND PESOS ONLY** **750,000.00**

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:


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


ANTONIO E. ESPAÑA
 PGDH-LDRRMO