

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MAGARAO AIRPRODUCTS, INC.	P.O. No.	: 20040909
Address	: Daet, Camarines Norte	Date	: April 13, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 0977-854-8631	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	Delivery Term	: <u>7 CD</u>
Date of Delivery	: <u>04-28-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2000	cyl	Refilled Medical Oxygen	495.00	990,000.00

Total amount in words: **NINE HUNDRED NINETY THOUSAND PESOS ONLY** 990,000.00

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:

RACHELLE O. DIBZMO, MD, FPCP
 Acting PHO

Abelardo Azana
ABELARDO AZANA

Signature over printed name of Supplier

04-21-2020

Date