

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MAGARAO AIRPRODUCTS, INC.	P.O. No.	: 20040968
Address	: Daet, Camarines Norte	Date	: April 23, 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	: PDRRMO	Delivery Term	: 7 CD
Date of Delivery	: 05-01-2020	Payment Term	: FULL

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

Total amount in words: **SEVENTY 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,

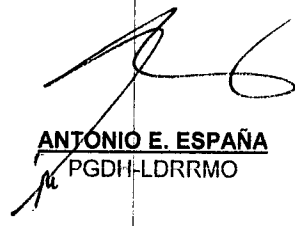
Conforme:


 ABELARDO AZANA

Signature over printed name of Supplier

04-24-2020

Date


ANTONIO E. ESPAÑA
 PGDI-LDRRMO