

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MAGARAO AIRPRODUCTS, INC.	P.O. No.	: 20040976
Address	: Daet, Camarines Norte	Date	: April 23, 2020
Telephone No.	: 0977-854-8631	Mode of Procurement	: Negotiated Procurement
TIN	:	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 wk
Date of Delivery	: 05-01-2020	Payment Term	: FULL

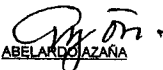
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	unit	oxygen regulator, heavy duty & durable	5,000.00	250,000.00

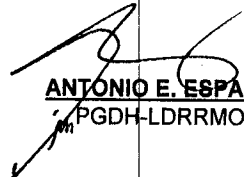
Total amount in words:	TWO HUNDRED FIFTY THOUSAND PESOS ONLY	250,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


 ABELARDO AZAÑA
 Signature over printed name of Supplier
04-24-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO