

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

Supplier : <b>MAGARAO AIRPRODUCTS INC.</b>	P.O. No. : 20061260
Address : <b>Daet, Camarines Norte</b>	Date : July 1, 2020
Telephone No. :	Mode of Procurement : Negotiated Procurement
TIN : <b>467-481-932-000</b>	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 : <b>7CD</b>
Date of Delivery : <b>07-13-2020</b>	Payment Term : <b>FULL</b>

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:

*Abelardo Azana*  
**ABELARDO AZANA**  
 Signature over printed name of Supplier  
07-06-2020  
 Date

*Arnel E. Francisco*  
**ARNEL E. FRANCISCO, MD**  
 Acting PHO II