

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>MAGARAO AIRPRODUCTS INC.</u>	P.O. No.	: <u>23010027</u>
Address	: <u>Daet, Camarines Norte</u>	Date	: <u>02/13/23</u>
Telephone No.	: _____	Mode of Procurement	: <u>SHOPPING</u>
TIN	: <u>467-481-932-000</u>		

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>CMCH</u>	Delivery Term : <u>COD</u>
Date of Delivery : <u>Feb. 14 - June 30, 2023</u>	Payment Term : <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	tank	Medical Oxygen Content Only	450.00	90,000.00
<i>for Hospital use</i>					

Total amount in words. <b>Ninety Thousand Pesos Only</b>	<b>90,000.00</b>
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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  
02/14/23  
Date

**RICARTE R. PADILLA**  
Provincial Governor