

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MAGARAO AIRPRODUCTS INC. P.O. No. : 23010175
 Address : Daet, Camarines Norte Date : 03/21/23
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : 467-481-932-000

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

Place of Delivery LDH Delivery Term : 7CD
 Date of Delivery : March 29, 2023 Payment Term: FULL

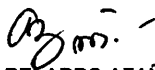
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	cyl.	Medical Oxygen (content only)	450.00	135,000.00
<i>for Hospital use</i>					

Total amount in words: **One Hundred Thirty Five Thousand Pesos Only** 135,000.00

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 AZAÑA

Signature over printed name of Supplier

03/22/23

Date

RICARTE R. PADILLA
 Provincial Governor