

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	MAGARAO AIRPRODUCTS INC.	P.O. No.	: 23051262
Address	<u>Daet, Camarines Norte</u>	Date	: <u>06/26/23</u>
Telephone No.	:	Mode of Procurement	: SHOPPING
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 CNPH	Delivery Term : <u>7cb</u>
Date of Delivery : <u>07/04/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2200	cyl	Refilled Medical Oxygen	448.00	985,600.00
<i>for Hospital use</i>					

Total amount in words: Nine Hundred Eighty Five Thousand Six Hundred Pesos Only	985,600.00
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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 Azana
ABELARDO AZAÑA

Signature over printed name of Supplier
06/27/23
 Date

RICARTE R. PADILLA
 Provincial Governor