

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MAGARAO AIRPRODUCTS INC. P.O. No. : 23061571
 Address : Daet, Camarines Norte Date : 07/20/23
 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 : CMCH Delivery Term : 7cd
 Date of Delivery : 07/22/23 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	tank	Medical Oxygen Content Only	449.00	89,800.00
<i>for Hospital use</i>					

Total amount in words: Eighty Nine Thousand Eight Hundred Pesos Only 89,800.00

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

07/21/23
Date


RICARTE B. PADILLA
 Governor