

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>MAGARAO AIRPRODUCTS INC.</b>	P.O. No.	: <b>23082064</b>
Address	: <b>Daet, Camarines Norte</b>	Date	: <b>09-19-23</b>
Telephone No.	:	Mode of Procurement	: <b>SHOPPING</b>
TIN	: <b>467-481-932-000</b>		

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

Place of Delivery	<b>CNPH</b>	Delivery Term	:	<u>7CD</u>
Date of Delivery	: <u>09/27/23</u>	Payment Term	:	<u>FULL</u>

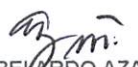
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2200	cyl	Refilled Medical Oxygen	449.00	987,800.00
<i>for Hospital use</i>					

Total amount in words: <b>Nine Hundred Eighty Seven Thousand Eight Hundred Pesos Only</b>	<b>987,800.00</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  
09-20-23  
 Date

**RICARTE R. PADILLA**  
 Provincial Governor