

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>MAGARAO AIRPRODUCTS INC.</u>	P.O. No.	: <u>23092439</u>
Address	: <u>Daet, Camarines Norte</u>	Date	: <u>11-20-23</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>PEO</u>	Delivery Term	: <u>700</u>
Date of Delivery	: <u>11-28-23</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	cyl.	Acetylene (Content only)	1,380.00	20,700.00
2	60	cyl.	Oxygen (Content only)	598.00	35,880.00
<i>for R/M of all equipment owned by the Prov'l. Gov't.</i>					

Total amount in words:	<b>Fifty Six Thousand Five Hundred Eighty Pesos Only</b>	<b>56,580.00</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

11-21-23

Date

  
RICARTE R. PADILLA  
Governor