

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MAGARAO AIRPRODUCTS INC.	P.O. No. : 24010082
Address : Daet, Camarines Norte	Date : 02-27-24
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 : 03-06-24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	cyl.	Medical Oxygen	470.00	164,500.00
<i>for Medical Oxygen Supplies use in LDH</i>					

Total amount in words: One Hundred Sixty Four Thousand Five Hundred Pesos Only	164,500.00
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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:

Am.
ABELARDO AZAÑA

Signature over printed name of Supplier
02-28-24
 Date

RICARTE R. PADILLA
 Provincial Governor