

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>MAGARAO AIRPRODUCTS INC.</u>	P.O. No.	: 25102836
Address	<u>Daet, Camarines Norte</u>	Date	: 12-9-25
Telephone No.	:	Mode of Procurement	: SVP
TIN	: 467-481-932-000		

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

Place of Delivery	PEO	Delivery Term	: 70D
Date of Delivery	: 12/19/25	Payment Term	: FULL

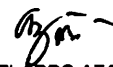
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	cyl	Acetylene (content only)	1,740.00	52,200.00
2	60	cyl	Oxygen (content only)	397.00	23,820.00
<i>for the Repair and Periodic Maintenance of Transportation Equipment</i>					


Total amount in words: Seventy Six Thousand Twenty Pesos Only	76,020.00
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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
 Signature over printed name of Supplier
12/12/25
 Date


ENGR. JOSEPH V. ASCUDIA
 Acting Governor