

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MAGARAO AIRPRODUCTS INC. P.O. No. : 25103092
 Address : Daet, Camarines Norte Date : 12-11-25
 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 : CNPH Delivery Term : 19CD
 Date of Delivery : 12/31/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6500	cyl	Refilled Medical Oxygen	240.00	1,560,000.00
			<i>for Hospital Use</i>		

Total amount in words: One Million Five Hundred Sixty Thousand Pesos Only 1,560,000.00

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
12-12-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 