PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: MAGARAO AIRPRODUCTS INC.
Address: Daet, Camarines Norte
Telephone No. :
TIN : 467-481-932-000

P.O. No. : 26010012
Date : 02-05-26
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery: CNPH
Date of Delivery : 02/20/2026

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5000	cyl	Refilled Medical Oxygen *NOTE: To ensure the quality, reliability, and adherence to an established system of quality management of oxygen supply, all prospective bidders for the procurement of medical oxygen must possess a valid ISO 9001 certification.*	250.00	1,250,000.00
			for Hospital use		
Total amount in words:			One Million Two Hundred Fifty Thousand Pesos Only		1,250,000.00

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
02-06-26
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor