

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>SOPHIE'S GENERAL MERCHANDISE</b>	P.O. No.	: 20030847
Address	: <b>Labo, Camarines Norte</b>	Date	: <b>March 24, 2020</b>
Telephone No.	: <b>9394076886</b>	Mode of Procurement	: <b>Negotiated Procurement</b>
TIN	: <b>184-646-631-000</b>	Emergency Cases under Section 53.2 of RA9184	

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

Place of Delivery	: <b>GO</b>	Delivery Term	: <b>7 CD</b>
Date of Delivery	: <b>04-01-2020</b>	Payment Term	: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	114000	pc	noodles(beef & chicken)	8.50	969,000.00
2	57000	pc	sardines 155grams	18.50	1,054,500.00
3	57000	pc	canned goods 150grams	26.00	1,482,000.00
4	57000	pc	powdered milk 150g	58.00	3,306,000.00
5	57000	kl	washed sugar	46.00	2,622,000.00
6	57000	pc	coffee 25g	21.00	1,197,000.00
7	2280	sack	commercial rice, 50kgs	2,000.00	4,560,000.00

Total amount in words: **FIFTEEN MILLION ONE HUNDRED NINETY THOUSAND FIVE HUNDRED PESOS ONLY** **15,190,500.00**

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:

**EDGARDO A. TALLADO**  
 Governor

*SOPHIE P. CALMATEO*

Signature over printed name of Supplier

03-25-2020

Date