

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERL MERCHANDISE	P.O. No.	: 20030877
Address	: Labo, Camarines Norte	Date	: March 24, 2020
Telephone No.	: 9394076886	Mode of Procurement	: Negotiated Procurement
TIN	: 184-646-631-000	<small>Emergency Cases under Section 53.2 of RA 9164</small>	

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

Place of Delivery	: PDRRMO	Delivery Term	: 7 CD
Date of Delivery	: 04-01-2020	Payment Term	: FULL

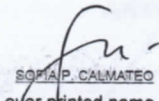
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	unit	Forehead Infrared Thermometer	11,000.00	1,650,000.00

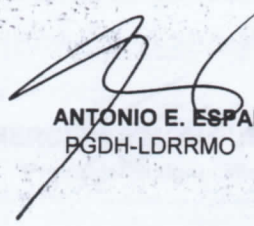
Total amount in words:	ONE MILLION SIX HUNDRED FIFTY PESOS ONLY	1,650,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
03-25-2020
 Date


ANTONIO E. ESPAÑA
 BGDH-LDRRMO