

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20030888
Address	: Labo, Camarines Norte	Date	: March 24, 2020
Telephone No.	: 9394076886	Mode of Procurement	: Negotiated Procurement
TIN	: 184-646-631-000	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	: PDRRMO	Delivery Term	: 7 CD
Date of Delivery	: 04-01-2020	Payment Term	: FULL

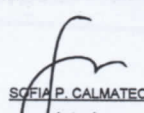
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300000	pc	noodles(beef & chicken)	8.50	2,550,000.00
2	150000	pc	sardines 155grams	18.50	2,775,000.00

Total amount in words: **FIVE MILLION THREE HUNDRED TWENTY FIVE THOUSAND PESOS ONLY** **5,325,000.00**

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,

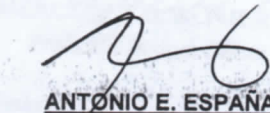
Conforme:


 SOFIA P. CALMATEO

Signature over printed name of Supplier

03-25-2020

Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO