

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERAL MERCHANDISE** P.O. No. : 20040916
 Address : **Labo, Camarines Norte** Date : April 2, 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:

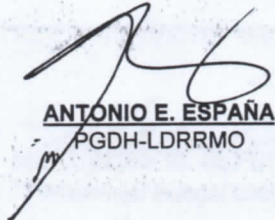
Place of Delivery : **PDRRMO** Delivery Term : **7CD**
 Date of Delivery : **04-10-2020** Payment Term : **FULL**

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,


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

Conforme:


 Signature over printed name of Supplier
04-03-2020
 Date