

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20040922
Address	: Labo, Camarines Norte	Date	: April 23, 2020
Telephone No.	: 9394076886	Mode of Procurement	: Negotiated Procurement
TIN	: 184-646-631-000	Emergency Purchase under Section 53.2 of RA 9184	

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

Place of Delivery	: PDRRMO	Delivery Term	: <u>7 CD</u>
Date of Delivery	: <u>05-01-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50000	pc	facemask, washable	32.00	1,600,000.00

Total amount in words: **ONE MILLION SIX HUNDRED THOUSAND PESOS ONLY** 1,600,000.00

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

04-24-2020

Date

ANTONIO E. ESPAÑA
PGDH-LDRRMO

