

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE	P.O. No. : 20040943
Address : Labo, Camarines Norte	Date : April 23, 2020
Telephone No. : _____	Mode of Procurement : Negotiated Procurement
TIN : 467-481-932-000	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 : CNPH	Delivery Term : 7CD
Date of Delivery : 05-01-2020	Payment Term : Full


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	215	set	Personal Protective Equipment (coverall, mask, gloves, shoe cover, goggles)	2,400.00	516,000.00
2	1000	set	Hat with plastic face shield including mask	480.00	480,000.00

Total amount in words: **NINE HUNDRED NINETY SIX THOUSAND PESOS ONLY** **996,000.00**

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. CALMATEDO
 Signature over printed name of Supplier
04-24-2020
 Date


RACHELLE O. DIEZMO, MD, FPCP
 Acting PHO