

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>SOPHIE'S GENERAL MERCHANDISE</b>	P.O. No.	: 20040967
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>7CD</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	500	pc	PPE(cover all)	1,800.00	900,000.00
2	500	box	surgical face mask	1,300.00	650,000.00
3	1500	pc	N95	230.00	345,000.00
4	2000	pc	Hat with plastic face shield	480.00	960,000.00
5	800	gal	Alcohol 70%, 4liters	650.00	520,000.00

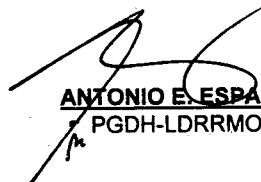
Total amount in words: **THREE MILLION THREE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY** **3,375,000.00**

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

  
**ANTONIO E. ESPAÑA**  
 PGDH-LDRRMO