

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20040971
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	: TCD
Date of Delivery	: 05-01-2020	Payment Term	: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	box	surgical face mask	1,400.00	840,000.00
2	3500	pc	N95 mask	230.00	805,000.00


Total amount in words: **ONE MILLION SIX HUNDRED FORTY FIVE THOUSAND PESOS ONLY** **1,645,000.00**

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. ESPANA
 PGDH-LDRRMO