

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20040975
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 : PSWDO
 Date of Delivery : 05-01-2020
 Delivery Term : T & C
 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6000	sack	commercial rice, 50kgs.	2,200.00	13,200,000.00

Total amount in words: **THIRTEEN MILLION TWO HUNDRED THOUSAND PESOS ONLY** 13,200,000.00

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. QALMATEO
 Signature over printed name of Supplier
0424-2020
 Date


CYNTHIA R. DELA CRUZ
 Acting PSWDO