

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20051041
Address	: Luzarraga St., Labo, Camarines Norte	Date	: May 19, 2020
Telephone No.	: 9082333262	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	: <u>7CD</u>
Date of Delivery	: <u>05-27-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	983	pc	KN95 mask	210.00	206,430.00

Total amount in words: **Two Hundred Six Thousand Four Hundred Thirty Pesos Only** **206,430.00**

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
05-20-2020
 Date


ARNEL E. FRANCISCO, MD
 ARREG. PRO