

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>SOPHIE'S GENERAL MERCHANDISE</b>	P.O. No. : 20051056
Address : <b>Labo, Camarines Norte</b>	Date : <b>May 19, 2020</b>
Telephone No. : _____	Mode of Procurement : <b>Negotiated Procurement</b>
TIN : <b>467-481-932-000</b>	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 : <b>PSWDO</b>	Delivery Term : <b>7CD</b>
Date of Delivery : <b>05-27-2020</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2750	sack	Commercial Rice	2,200.00	6,050,000.00

Total amount in words: **Six Million Fifty Thousand Pesos Only** 6,050,000.00

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 R. CALMATEO

Signature over printed name of Supplier

05-20-2020

Date

**CYNTHIA R. DELA CRUZ**  
Acting PSWDO

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