

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE	P.O. No. : 20051105
Address : Labo, Camarines Norte	Date : June 2, 2020
Telephone No. :	Mode of Procurement : Negotiated Procurement
TIN : 467-481-982-000	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>3CD</u>
Date of Delivery : <u>06-10-2020</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pc	Disinfectant Spray 510g Features: Kill 99.9% fungi, viruses and bacteria disinfectant hundred of surfaces	750.00	225,000.00

Total amount in words: Two Hundred Twenty Five Thousand Pesos Only	225,000.00
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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. PALMATEO

Signature over printed name of Supplier

06-03-2020

Date

ARNEL E. FRANCISCO, MD
 Acting P/O