

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>SOPHIE'S GENERAL MERCHANDISE</b>	P.O. No.	: 20051108
Address	: <b>Labo, Camarines Norte</b>	Date	: June 2, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
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	: CNPH	Delivery Term	: <b>F&amp;D</b>
Date of Delivery	: <b>06-10-2020</b>	Payment Term	: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pc	Isolation/OR gown(unsterile)	580.00	116,000.00
2	100	pc	Isolation/OR gown(sterile)	850.00	85,000.00
3	50	pack	Shoe cover, 50's	750.00	37,500.00

Total amount in words: **Two Hundred Thirty Eight Thousand Five Hundred Pesos Only** **238,500.00**

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,

Conferme:



**SOPHIA P. CALMATEO**

Signature over printed name of Supplier

**06-02-2020**

Date

**ARNEL E. FRANCISCO, MD**  
Acting PHO