

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20061143
Address	: Luzarraga St., Labo, Camarines Norte	Date	: June 9, 2020
Telephone No.	: 092333282	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	: JCD
Date of Delivery	: 06-17-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	180	pc	PPE complete set(coverall), large Medical grade/high quality	1,800.00	324,000.00
2	300	pc	googles	450.00	135,000.00

Total amount in words: **Four Hundred Fifty Nine Thousand Pesos Only** **459,000.00**

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. CALMATEO

Signature over printed name of Supplier

06-10-2020

Date

ARNEL E. FRANCISCO, MD
Acting PHO