

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20061149
Address	: Luzarraga St., Labo, Camarines Norte	Date	: June 9, 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	: 7 CD
Date of Delivery	: 06-17-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pc	Face mask (KN95)	185.00	185,000.00
Total amount in words: One Hundred Eighty Five Thousand Pesos Only					185,000.00

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 F. CALMATEO

Signature over printed name of Supplier

06-10-2020
 Date


ARNEL E. FRANCISCO, MD
 Acting PHO