

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20061150
Address	: Luzarraga St., Labo, Camarines Norte	Date	: June 9, 2020
Telephone No.	: 9062333202	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	: <u>7 CD</u>
Date of Delivery	: <u>06-17-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	box	surgical face mask, 50's	650.00	325,000.00
					-
					-
					-

Total amount in words: **Three Hundred Twenty Five Thousand Pesos Only** **325,000.00**

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