

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE	P.O. No. : 20071347
Address : Labo, Camarines Norte	Date : July 21, 2020
Telephone No. :	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 : FCO
Date of Delivery : 7-31-2020	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	box	Clean Gloves, medium, unsterile	650.00	325,000.00
2	300	box	Clean Gloves, large, unsterile	650.00	195,000.00

Total amount in words: Five Hundred Twenty Thousand Pesos Only	520,000.00
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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. CALMATEO

Signature over printed name of Supplier

7/24/2020
 Date

ARNEL E. FRANCISCO, MD
 Acting Provincial Health Officer II