

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

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20081512
Address	: Labo, Camarines Norte	Date	: 08/21/2020
Telephone No.	:	Mode of Procurement	:
TIN	: 467-481-932-000	Negotiated Procurement	:
		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	: PSWDO	Delivery Term	: 7 CD
Date of Delivery	: 08-30-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	box	facemask, 50's	310.00	310,000.00
2	2000	pc	face shield	85.00	170,000.00

Total amount in words:	<b>Four Hundred Eighty Thousand Pesos Only .....</b>	<b>480,000.00</b>
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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.

Conforme:

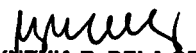
  
**SOFIA P. CALMATEO**

Signature over printed name of Supplier

08-23-2020

Date

Very truly yours,

  
**CYNTHIA R. DELA CRUZ**  
 Acting PSWDO