

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20091593
Address	: Labo, Camarines Norte	Date	: September 8, 2020
Telephone No.	: 9394076886	Mode of Procurement	: Negotiated Procurement
TIN	: 184-646-631-000	Emergency Cases under Section 53.2 of RA9184	

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>09-17-2020</u>	Payment Term	: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	gal	Alcohol, 4 liters	650.00	325,000.00

Total amount in words:	THREE HUNDRED TWENTY FIVE THOUSAND PESOS ONLY	325,000.00
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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
09-10-2020
 Date


ARNEL E. FRANCISCO, MD
 Acting PHO II