

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>SOPHIE'S GENERAL MERCHANDISE</u>	P.O. No. : <u>20101998</u>
Address : <u>Labo, Camarines Norte</u>	Date : <u>10-30-2020</u>
Telephone No. : _____	Mode of Procurement : _____
TIN : <u>467-481-932-000</u>	Negotiated Procurement _____
_____	Emergency Purchase under Section _____
_____	53.2 of RA 9184 _____

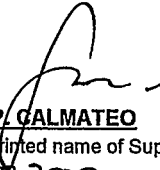
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

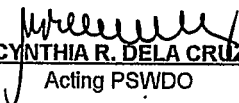
Place of Delivery : <u>PDRRMO</u>	Delivery Term : <u>7 CD</u>
Date of Delivery : <u>11-10-2020</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	75000	pc	Noodles (beef&chicken)	8.50	637,500.00
2	25000	pc	sardines 155 grams	18.50	462,500.00
3	25000	pc	canned goods 150grams	26.00	650,000.00

Total amount in words: One Million Seven Hundred Fifty Pesos Only . . .	1,750,000.00
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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.

Conforme:

SOFIA P. CALMATEO
 Signature over printed name of Supplier
11-03-2020
 Date

Very truly yours,

CYNTHIA R. DELA CRUZ
 Acting PSWDO