

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 20112073
Address	: Labo, Camarines Norte	Date	: 11/12/2020
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	: PSWDO	Delivery Term	: 7 CD
Date of Delivery	: 11-23-2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	120000	pc	Noodles (beef&chicken)	8.50	1,020,000.00
2	120000	pc	sardines 155 grams	18.50	2,220,000.00

Total amount in words: **One Million Two Hundred Forty Thousand Pesos Only** **3,240,000.00**

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.

Conforme:



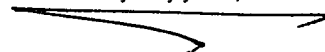
SOFIA P. CALMATEO

Signature over printed name of Supplier

11-16-2020

Date

Very truly yours,



EDGARDO A. TALLADO

Governor