

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier Address	: SOPHIE'S GENERAL MERCHANDISE Labo, Camarines Norte	P.O. No.	: 20122245
Telephone No.		Date	: 12-21-20
TIN	: 467-481-932-000	Mode of Procurement	: 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:

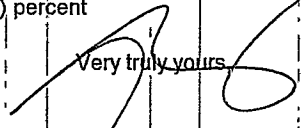
Place of Delivery	: PDRRMO	Delivery Term	: Full
Date of Delivery	: 12-28-20	Payment Term	: Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	gal	Alcohol 70%, 4 liters	650.00	65,000.00
2	110	box	Surgical Facemask - 3 Ply Earloop	1300.00	143,000.00

Total amount in words: **Two Hundred Eight Thousand Pesos Only** **208,000.00**

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:

SOFIAP. CALMATEO
 Signature Over printed name of Supplier
 12-22-20
 Date

Very truly yours,

ANTONIO E. ESPAÑA
 M. PGDH-LDRRMO