

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : 23010138
 Address : P-5, Bautista, Labo, Camarines Norte Date : 03/14/23
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : 184-646-631-000

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

Place of Delivery: SP Delivery Term : 7Cb
 Date of Delivery : 03/22/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	panels	Window Curtain	850.00	3,400.00
2	1	unit	Electric Kettle	840.00	840.00
3	6	pack	Facial Tissue Interfolded 3's	150.00	900.00
4	1	unit	Executive Chair Gas Lift with High Back rest	19,000.00	19,000.00
5	2	unit	Water Dispenser hot and Cold with Stand and Gallon	11,800.00	23,600.00
6	1	unit	Metal Filing Cabinet	18,200.00	18,200.00
7	1	piece	Dry Seal	8,800.00	8,800.00
8	1	unit	Digital Apparatus	4,500.00	4,500.00
9	1	unit	Thermal Scanner with Stand HD	4,400.00	4,400.00
10	36	box	Facial Tissue	75.00	2,700.00
11	36	roll	Paper Towel	75.00	2,700.00

for Office Supplies

Total amount in words: **Eighty Nine Thousand Forty Pesos Only** 89,040.00

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.

Very truly yours,

Conforme:


SOFIA P. CALMATEO

Signature over printed name of Supplier

03/15/23

Date


ENGR. JOSEPH V. ASCUTIA
Vice Governor