

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23020357
 Address : P-5, Bautista, Labo, Camarines Norte Date : 03/21/23
 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: LDH Delivery Term : 700
 Date of Delivery : 03/29/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	roll	Cling Wrap	750.00	45,000.00
2	30	pc	Patient Tray (Stainless)	90.00	2,700.00
3	300	bot	Diswahing Liquid, 540ml	58.00	17,400.00
4	12	pack	Hairnet, 12's/pack	60.00	720.00
5	3	pc	Kitchen Knife, Big	275.00	825.00
6	3	pc	Can Opener, Big	175.00	525.00
7	3	pc	Peeler, Big	175.00	525.00

for Dietary Supplies use in LDH

Total amount in words: **Sixty Seven Thousand Six Hundred Ninety Five Pesos Only** **67,695.00**

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,

RICARTE R. PADILLA
 Governor

Conforme:

SOPHIE P. CALMATEO

Signature over printed name of Supplier

03/22/23

Date