

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	23020361
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	03/31/23
Telephone No. :	0946-542-8455	Mode of Procurement :	SHOPPING
TIN :	365-313-949-000		

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

Place of Delivery: PGSO	Delivery Term: <u>700</u>
Date of Delivery: <u>04-10-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	pc.	Tires (7.5 X R 16) for coaster MQ 8050. MRF	8,900.00	53,400.00
2	4	pc.	Tires (195 X R14) for FB L300 S E H 722. MICHELIN	9,550.00	38,200.00
3	4	pc.	Tires (195 X R 14) for FB L300 S E H 424. MICHELIN	9,550.00	38,200.00
4	4	pc.	Tires (500 X R12) for Multicab SKF 441, SHALLOW	3,500.00	14,000.00
<i>for Office Supplies use</i>					

Total amount in words: <b>One Hundred Forty Three Thousand Eight Hundred Pesos Only</b>	143,800.00
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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.

Very truly yours,

Conforme:



**SOFIA P. CALMATEO**

Signature over printed name of Supplier

04/03/23

Date

**RICARTE R. PADILLA**  
Provincial Governor

