

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23020546**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **04-03-23**
 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: **PDRRMO** Delivery Term : **7cp**
 Date of Delivery : **04-11-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Chainchaw 20 inches 2.5HP	27,500.00	55,000.00
2	2	unit	Grass Cutter, Heavy Duty 4 Stroke	20,000.00	40,000.00

for Maintenance? Operation of CNSP

Total amount in words: **Ninety Five Thousand Pesos Only** **95,000.00**

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.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

SOFIA P. CALMATEO

Signature over printed name of Supplier

04-04-23

Date