

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No.	: 23030658
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: 06/06/23
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: PROVET	Delivery Term: <u>7Cb</u>
Date of Delivery : 06/14/23	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Grasscutter Description: Heavy Duty, Brandnew	23,700.00	23,700.00
2	1	unit	Bull Cart Description: Heavy Duty, Brandnew	33,900.00	33,900.00

cost of one (1) unit Grasscutter and one (1) unit Bull Cart. Under the CLBS Ruminant Production

Total amount in words: Fifty Seven Thousand Six Hundred Pesos Only	57,600.00
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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.

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
06/07/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor