

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23030687**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **04/24/23**
 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: **OPAG** Delivery Term : **700**
 Date of Delivery : **05/02/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	286	roll	PE Rope #10	669.00	191,334.00
2	284	roll	Tying Plastic (Soft Twine)	90.00	25,560.00
<i>for Official use for Seaweeds Production</i>					

Total amount in words: **Two Hundred Sixteen Thousand Eight Hundred Ninety Four Pesos Only** **216,894.00**

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 B. PADILLA
 Governor

Conforme:

SOFIA P. CALMATEO
 Signature over printed name of Supplier
04/25/23
 Date