

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23030752  
 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:

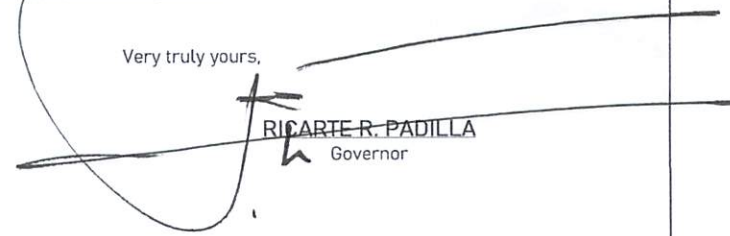
Place of Delivery: GO Delivery Term : FCP  
 Date of Delivery : 05-02-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	gal	Semi Gloss Enamel White Paint	719.00	71,900.00
2	100	gal	Semi Gloss Latex White Paint	659.00	65,900.00
3	200	rm	Bond Paper Long 70gsm	219.00	43,800.00
4	200	rm	Bond Paper Short 70gsm	199.00	39,800.00
5	50	pc	Basketball Ball	599.00	29,950.00
6	30	pc	Volleyball Ball	494.00	14,820.00
<i>for Donation of Various Barangay &amp; others</i>					

Total amount in words: **Two Hundred Sixty Six Thousand One Hundred Seventy Pesos Only** 266,170.00

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.

Conforme:  
  
**SOFIA P. CALMATEO**  
 Signature over printed name of Supplier  
 04-25-23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor