

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23030753
 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: LDH 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	50	pc	Monoblock Chair, Heavy Duty	500.00	25,000.00
2	50	pc	Pillow	149.00	7,450.00
3	50	pc	Pillow Case	44.00	2,200.00
4	50	pc	Linen (fitted sheet), for hospital bed	298.00	14,900.00
5	40	pc	Blanket, cotton (thin cloth)	175.00	7,000.00
6	10	pc	Blanket, cotton (thick cloth)	245.00	2,450.00
<i>for Other Supplies use</i>					

Total amount in words: **Fifty Nine Thousand Pesos Only** **59,000.00**

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.

Conforme:

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

Very truly yours,

RICARTE R. PADILLA
 Governor