

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No.	: 23030786
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: 05/02/23
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>7CD</u>
Date of Delivery: 05/10/23	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	220	pc	Chairs, standard size, green color, monoblock	565.00	124,300.00
2	30	pc	Tables, 36" x 36" , 4 sitters, green color	2,500.00	75,000.00

for under Construction/Establishment and Maintenance of Training and Food Processing Center

Total amount in words: One Hundred Ninety Nine Thousand Three Hundred Pesos Only	199,300.00
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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
05/03/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor