

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIES GENERAL MERCHANDISE** P.O. No. : **23030860**  
 Address : **Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte** Date : **05/23/23**  
 Telephone No. : **0946-542-8455** Mode of Procurement : **SHOPPING**  
 TIN : **365-313-949-000**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CMCH** Delivery Term : **7cb**  
 Date of Delivery : **05/31/23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	ECG Machine - 6 Channel	53,100.00	106,200.00
2	2	unit	Hematocrit Centefuge - 24 Placer	54,500.00	109,000.00
3	2	unit	Clinical Centrifuge - 12 Placer	49,700.00	99,400.00
<i>for Hospital use</i>					

Total amount in words: **Three Hundred Fourteen Thousand Six Hundred Pesos Only** **314,600.00**

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,

Conforme:

  
**SOFIA P. CALMATEO**  
 Signature over printed name of Supplier  
 Date **05/24/23**

**RICARTE R. PADILLA**  
 Provincial Governor