

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>SOPHIE'S GENERALMERCHANDISE</b>	P.O. No.	: <b>23030905</b>
Address	: <b>P-5, Bautista, Labo, Camarines Norte</b>	Date	: <b>05   25   23</b>
Telephone No.	:	Mode of Procurement	: <b>SHOPPING</b>
TIN	: <b>184-646-631-000</b>		

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

Place of Delivery:	<b>OPAG</b>	Delivery Term :	<b>700</b>
Date of Delivery :	<b>05/02/23</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3,300	kl	Seaweeds seedlings	37.50	123,750.00

*for Official use for Seaweeds Production*

Total amount in words: **One Hundred Twenty Three Thousand Seven Hundred Fifty Pesos Only** **123,750.00**

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

**05 | 26 | 23**

Date

Very truly yours,

**RICARTE R. PADILLA**

Governor