

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	23030942
Address :	<u>Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte</u>	Date :	<u>05/23/23</u>
Telephone No. :	<u>0946-542-8455</u>	Mode of Procurement :	SHOPPING
TIN :	<u>365-313-949-000</u>		

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

Place of Delivery:	CMCH	Delivery Term :	<u>700</u>
Date of Delivery :	<u>05/31/23</u>	Payment Term:	<u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	pc	Tire (215/70, R16), MICHELIN	10,800.00	54,000.00
2	2	set	Break Pad	3,800.00	7,600.00
3	1	set	Break Lining	4,700.00	4,700.00
4	1	set	Disk Break	9,400.00	9,400.00
<i>for Hospital use</i>					

Total amount in words: **Seventy Five Thousand Seven Hundred Pesos Only** **75,700.00**

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
05-24-23
Date


RICARTE R. PADILLA
Provincial Governor