

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23040993**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **05/25/23**
 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: **PSWDO** Delivery Term : **7-CD**
 Date of Delivery : **06/02/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc	Raincoat, PONCHO	440.00	13,200.00
2	30	pc	Recahrgeable Flashlight	425.00	12,750.00
3	30	pc	Whistle	150.00	4,500.00
4	30	pc	Boots	500.00	15,000.00
5	30	pc	Hardhat with Headlamp	1,000.00	30,000.00

for the Cost of Other Supplies and Materials Expenses for 2023

Total amount in words: **Seventy Five Thousand Four Hundred Fifty Pesos Only** **75,450.00**

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 R. CALMATEO
 Signature over printed name of Supplier
05/26/23
 Date

RICARTE R. PADILLA
 Provincial Governor