

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23041087**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **05/23/23**
 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:

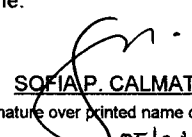
Place of Delivery: **PSWDO** Delivery Term : **7CD**
 Date of Delivery : **05/21/23** Payment Term: **FULL**

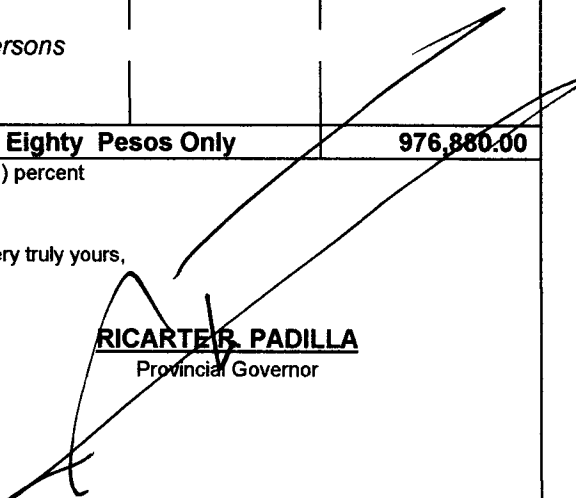
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Assistive Devices		
2	76	pc	Commode Wheelchair	7,325.00	732,500.00
3	85	pc	Single Cane	980.00	74,480.00
4	20	pc	Quadcane	1,180.00	100,300.00
5	20	pc	Walker	1,930.00	38,600.00
			Crutches	1,550.00	31,000.00

to be used in the Program for Older Persons

Total amount in words: **Nine Hundred Seventy Six Thousand Eight Hundred Eighty Pesos Only** **976,880.00**

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
 Date: **05/24/23**

Very truly yours,

RICARTER PADILLA
 Provincial Governor