

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23041175**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **06/01/23**
 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: **GO** Delivery Term : **ICD**
 Date of Delivery : **06/09/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	pc	Monoblock Chair Single No Arm	645.00	258,000.00
2	50	pc	Plastic Table Square 4 seater	1,845.00	92,250.00
<i>for Various Barangay & NGO's PO's</i>					

Total amount in words: **Three Hundred Fifty Thousand Two Hundred Fifty Pesos Only** **350,250.00**

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

06/02/23

Date

Very truly yours,

RICARTE R. PADILLA
 Governor