

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No.	: 23051234
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: 06/15/23
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: SP	Delivery Term: 7CD
Date of Delivery: 06-23-23	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	ream	Book Paper Long, 8 1/2 x 13" 70gsm, HARDCOPY	380.00	19,000.00
2	100	ream	Book Paper Short, 8 1/2 x 11" 70gsm, HARD COPY	325.00	32,500.00
3	6	boxes	Mailing Envelope Long, Standard 10/500, PRINCE	640.00	3,840.00
4	24	piece	Transparent Tape 1", ARMAK	38.00	912.00
5	20	pad	Yellow Pad	86.00	1,720.00
<i>for Office use</i>					

Total amount in words: Fifty Seven Thousand Nine Hundred Seventy Two Pesos Only	57,972.00
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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
06-16-23
Date

ENGR. JOSEPH V. ASCUTIA
Vice Governor