

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23051355  
 Address : P-5, Bautista, Labo, Camarines Norte Date : 07/03/23  
 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: LDH Delivery Term: 7CD  
 Date of Delivery : 07/11/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	X-ray Film 14 x 17, 100's	9,325.00	46,625.00
2	5	box	X-ray Film 11 x 14, 100's	7,130.00	35,650.00
3	4	box	Developer Solution	2,720.00	10,880.00
4	4	box	Fixer	2,710.00	10,840.00
5	1	pack	X-ray Envelope 11 x 14, 100's/pack	1,100.00	1,100.00
6	1	pack	X-ray Envelope 14 x 17, 100's/pack	1,950.00	1,950.00

*for X-Ray Supplies use in LDH*

Total amount in words: **One Hundred Seven Thousand Forty Five Pesos Only** 107,845.00

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:

SOPHIE'S GENERALMERCHANDISE

Signature over printed name of Supplier

07/04/23

Date

Very truly yours,

**RICARTE R. PADILLA**  
Governor