

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE P.O. No. : 23051475
 Address : Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte Date : 07/07/23
 Telephone No. : 0946-542-8455 Mode of Procurement : SHOPPING
 TIN : 365-313-949-000

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CNPH Delivery Term: TCD
 Date of Delivery : 07/17/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Heavy Duty Boots size 8	740.00	1,480.00
2	3	pc	Heavy Duty Boots size 11	740.00	2,220.00
3	12	pc	Heavy Duty Gloves, acid and chemical resistant, waterproof	800.00	9,600.00
4	10	pc	Trash Can Wheeled, Green, 30L	1,146.00	11,460.00
5	10	pc	Trash Can Wheeled, Yellow, 30L	1,146.00	11,460.00
6	10	pc	Trash Can Wheeled, Black, 30L	1,146.00	11,460.00
7	2	pc	Trash Can, Green, 100L	882.00	1,764.00
8	2	pc	Trash Can, Yellow, 100L	882.00	1,764.00
9	2	pc	Trash Can, Black, 100L	882.00	1,764.00
10	10	pc	Titanum Raincoat Rubberized, Heavy Duty	389.00	3,890.00

for Pollution and Waste Control Unit use

Total amount in words: **Fifty Six Thousand Eight Hundred Sixty Two Pesos Only** 56,862.00

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 P. CALMATEDO
 Signature over printed name of Supplier
07/10/23
 Date


RICARTE R. PADILLA
 Governor