

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23051482**  
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **07/20/23**  
 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 : **700**  
 Date of Delivery : **07/28/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	package	Above the knee prosthesis *Fibre glass socket *above the knee *Aluminum tube *Sachfoot *Adjustable adaptor *Knee joint component *Cosmesis *fitting and adjustment included *with warranty	40,400.00	121,200.00
2	10	package	Below the knee prosthesis *Fibre glass socket *Aluminum tube *Sachfoot *Adjustable adaptor *Knee joint component *Cosmesis *fitting and adjustment included *with warranty	26,900.00	269,000.00

*for Program for Persons with Disabilities*

Total amount in words: **Three Hundred Ninety Thousand Two Hundred Pesos Only** **390,200.00**

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  
07/21/23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor