

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23061516
 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: PDRRMO Delivery Term : 7Cb
 Date of Delivery : 07/28/23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	16	pc.	Office Chair Specifications: Backrest Chair (high), Adjustable Chair Height Armchair - adjustable Load - Bearing 150kgs Materials: Black Leather	6,200.00	99,200.00
<i>for Daily Operation use</i>					

Total amount in words: **Ninety Nine Thousand Two Hundred Pesos Only** 99,200.00

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 B. PADILLA
 Governor