

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	23061560
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	07/17/23
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: <u>7CD</u>
Date of Delivery: <u>07/25/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pc	Monoblock Chair, White with backrest	645.00	129,000.00
<i>for Pollution and Waste Control Unit use</i>					

Total amount in words: One Hundred Twenty Nine Thousand Pesos Only	129,000.00
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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.

Conforme:


SOFIA P. CALMATED
 Signature over printed name of Supplier
07/18/23
 Date

Very truly yours,


RICARTE B. PADILLA
 Governor