

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERAL MERCHANDISE** P.O. No. : **23061581**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **07/24/23**
 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: **PEO** Delivery Term : **7CD**
 Date of Delivery : **08/01/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	unit	Wheel Meter	4,370.00	43,700.00
2	3	unit	Steel Tape - 50m	830.00	2,490.00
3	3	unit	Steel Tape - 30m	614.00	1,842.00
4	16	unit	Steel Tape - 8m	690.00	11,040.00
5	5	unit	Scientific Calculator	433.00	2,165.00
6	13	unit	Rain Coat	303.00	3,939.00
7	13	pair	Rubber Boots	405.00	5,265.00
8	10	unit	Bolo with Scabbard	1,248.00	12,480.00
9	3	pair	Two-way radio	1,620.00	4,860.00
10	26	unit	Marked Longsleeve (Dryfit)	192.00	4,992.00

for Other Supplies & Materials Expense for the 2nd Quarter (Revised) - Planning Division

Total amount in words: **Ninety Two Thousand Seven Hundred Seventy Three Pesos Only** **92,773.00**

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

07/25/23

Date

Very truly yours,

RICARTE R. PADILLA

Governor