

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE P.O. No. : 23061612
 Address : Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte Date : 07/24/23
 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: PGSO Delivery Term : 700
 Date of Delivery : 08/01/23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc.	Tires 265 x 60 R18, MICHELIN	15,400.00	61,600.00

for Replacement of tires of government vehicle-Ford everest with plate no. SKL 715

Total amount in words: **Sixty One Thousand Six Hundred Pesos Only** 61,600.00

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. CALMATEO
 Signature over printed name of Supplier
07/25/23
 Date

RICARTE R. PADILLA
 Governor

