

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23061791**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **08/07/23**
 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: **GO** Delivery Term : **7CD**
 Date of Delivery : **08/15/23** Payment Term: **FULL**

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|--|----------|------------|-------------------------------|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 500 | pc | Monoblock chair single no arm | 549.00 | 274,500.00 |
| 2 | 100 | pc | Plastic Table Square 4 seater | 1,995.00 | 199,500.00 |
| <i>for Various Baramgay & NGO's PO's</i> | | | | | |

Total amount in words: **Four Hundred Seventy Four Thousand Pesos Only** **474,000.00**

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
 08/08/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor **F**