

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23071884**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **08/22/23**
 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: **PROVET** Delivery Term : **7CD**
 Date of Delivery : **08/30/23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	White Board - 4 x 8	2,475.00	4,950.00
2	2	pc	Rolling Table - 25L x 15W - X 30 H	6,000.00	12,000.00
3	2	pc	Office Table 30 W x 45 L x 32 H	10,400.00	20,800.00
4	2	pc	Stainless Table - 3 x 8 (304)	17,400.00	34,800.00
5	2	pc	Executive Chair - Heavy Duty	7,300.00	14,600.00

for under Construction/Establishment and Maintenance of Training and Food Processing Center

Total amount in words: **Eighty Seven Thousand One Hundred Fifty Pesos Only** **87,150.00**

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
08/23/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor