

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIES GENERAL MERCHANDISE** P.O. No. : **23071908**
 Address : **Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte** Date : **09-11-23**
 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 : **700**
 Date of Delivery : **09-11-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	roll	ECG Thermal Paper 80mmx20m	138.00	27,600.00
2	100	roll	ECG Thermal Paper 50mmx30m	100.00	10,000.00
3	20	roll	ECG Thermal Paper 112mmx25m	550.00	11,000.00
4	100	roll	ECG Thermal Paper 57mmx30m	42.00	4,200.00

for ECG/NBS Section use

Total amount in words: **Fifty Two Thousand Eight Hundred Pesos Only** **52,800.00**

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
09-12-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor