

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	23071994
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	09-04-23
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: CMCH	Delivery Term: <u>700</u>
Date of Delivery: <u>09-12-23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Autoclave (24L)	74,800.00	149,600.00
2	3	unit	Wheeled Stretcher Stainless with Foam and Cover	59,850.00	179,550.00
<i>for Hospital use</i>					

Total amount in words: Three Hundred Twenty Nine Thousand One Hundred Fifty Pesos Only	329,150.00
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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

09-05-23
Date

RICARTE R. PADILLA
Governor

