

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	23071996
Address :	<u>Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte</u>	Date :	<u>09-04-23</u>
Telephone No. :	<u>0946-542-8455</u>	Mode of Procurement :	SVP
TIN :	<u>365-313-949-000</u>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CMCH	Delivery Term: <u>JCD</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	Airconditioning Unit (Split Type-2.5 HP), TCL including Installation	79,850.00	159,700.00
2	4	unit	Airconditioning Unit (Split Type-1.5 HP), TCL including Installation	59,900.00	239,600.00
3	1	unit	Refrigerator 15cu.ft Inverter Type, SHARP Two Door	59,800.00	59,800.00
4	1	unit	Biometrics Time Keeping Machine (Finger and Face Recognition)	54,500.00	54,500.00
<i>for Hospital use</i>					

Total amount in words: Five Hundred Thirteen Thousand Six Hundred Pesos Only	513,600.00
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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

