

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No.	: 23082072
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: 11-23-23
Telephone No.	: 0968-413-2568	Mode of Procurement	: SVP
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 PYDO	Delivery Term:	700
Date of Delivery:	12-01-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	220	pc	T-shirt Free size (with print)	249.00	54,780.00
2	30	pc	Polo Shirt Free size (with print)	348.00	10,440.00


for Office Supplies to be used during the conduct of LET REVIEW; Alay sa Diyos, Alay sa Bayan

Total amount in words:	Sixty Five Thousand Two Hundred Twenty Pesos Only	65,220.00
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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 F. CALMATEO
Signature over printed name of Supplier
11-24-23
Date


RICARTE R. PADILLA
Governor