

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIE'S GENERALMERCHANDISE	P.O. No. :	23082108
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	09/18/23
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: GO BALAI/HOUSING	Delivery Term : <u>700</u>
Date of Delivery : <u>09-26-23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	unit	Office Table, Computer Desk Economical Desk with lock and Drawer, thickened computer desk 1.2 m	12,000.00	48,000.00
2	5	unit	Ergonomic Office Computer Chair, High Back Swivel and Height Adjustment	5,400.00	27,000.00
3	2	pc	4 Drawers horizontal plain steel made (with central lock and powder coated) - Filing cabinet	13,800.00	27,600.00
<i>for Furnitures and Fixtures for PMT Office</i>					

Total amount in words: One Hundred Two Thousand Six Hundred Pesos Only	102,600.00
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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

09-19-23
 Date

RICARTE R. PADILLA
 Governor