

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>SOPHIES GENERAL MERCHANDISE</b>	P.O. No. : <b>23082138</b>
Address : <b>Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte</b>	Date : <b>09-18-23</b>
Telephone No. : <b>0946-542-8455</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>365-313-949-000</b>	

Gentlemen:

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

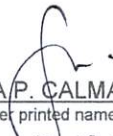
Place of Delivery: <b>PGSO</b>	Delivery Term : <b>7CD</b>
Date of Delivery : <b>09/24/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	pc	Tires (7.5 X R16) for coaster MQ 8050 with flaps and tube, MRF	12,200.00	73,200.00
2	4	pc	Tires (205/70/R15) for SJD 597 TUBELESS, MICHELIN	11,900.00	47,600.00
3	4	pc	Tires (205/65/15) for SJN 646 TUBELESS, MICHELIN	10,850.00	43,400.00
<i>for Government Vehicles</i>					

Total amount in words: <b>One Hundred Sixty Four Thousand Two Hundred Pesos Only</b>	<b>164,200.00</b>
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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.

Conforme:

  
**SOFIA P. CALMATEO**  
 Signature over printed name of Supplier  
09-19-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor