

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23082199
 Address : P-5, Bautista, Labo, Camarines Norte Date : 10-09-23
 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: LDH Delivery Term : 7cd
 Date of Delivery : 10-17-23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	box	Dental Anesthesia Lidocaine 2%, 50's/box	2,140.00	107,000.00
2	20	box	Dental Cartridge Needle Gauge 27 short, 100's/box	635.00	12,700.00
3	10	box	Latex Disposable Gloves, small, 100's/box	425.00	4,250.00
4	5	pc	Mouth Mirror	428.00	2,140.00
5	3	jar	Topical Anesthetic Gel	250.00	750.00
6	20	pack	Cotton balls, 300's/pack	295.00	5,900.00

for Dental Supplies Office use

Total amount in words: One Hundred Thirty Two Thousand Seven Hundred Forty Pesos Only 132,740.00

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. CALMATED
 Signature over printed name of Supplier
10-10-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor