

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23082202**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **09-25-23**
 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: **SP** Delivery Term : 700
 Date of Delivery : Oct. 03, 2023 Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	AIRCONDITIONING UNIT, SPLIT TYPE PANASONIC SPECS: 2.0 horsepower Inverter R32 Refrigerant Cooling Capacity (kW): 5.00	88,250.00	176,500.00
<i>for Secretariat Office use</i>					

Total amount in words: **One Hundred Seventy Six Thousand Five Hundred Pesos Only** **176,500.00**

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.

Very truly yours,

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
09-26-23
 Date

ENGR. JOSEPH V. ASCUTIA
 Vice Governor