

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERAL MERCHANDISE	P.O. No.	: 23082249
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: <u>10-24-23</u>
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: PEO	Delivery Term: <u>7CD</u>
Date of Delivery: <u>11-01-23</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	crgs	Toner MP 250 1L	2,980.00	59,600.00
2	20	crgs	Toner MP 2014D	3,780.00	75,600.00
3	350	pc	Compact Disk Recorder (CDR)	16.00	5,600.00
<i>for Office Supplies Expense CY 2023 - Planning Division</i>					


Total amount in words: **One Hundred Forty Thousand Eight Hundred Pesos Only** **140,800.00**

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. CALMATEO
 Signature over printed name of Supplier
10-25-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor