

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE P.O. No. : 23082289  
 Address : P-5, Bautista, Labo, Camarines Norte Date : 10-11-23  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : SHOPPING  
 Fax No. : 184-646-631-000


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

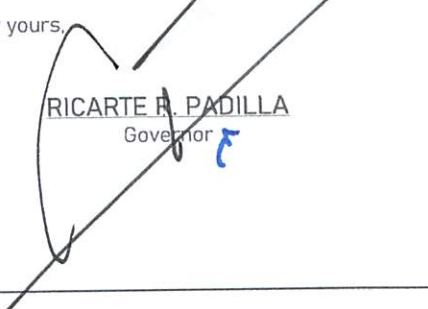
Place of Delivery: PEO Delivery Term : 7cd  
 Date of Delivery : 10-19-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	reams	Book Paper (5's) Long Subs. 24/80 GSM, HARDCOPY	260.00	52,000.00
2	20	reams	A3 Paper 70 GSM, HARDCOPY	500.00	10,000.00
3	10	pack	File Folder Long (100pcs)	880.00	8,800.00
<i>for Office Supplies</i>					

Total amount in words: Seventy Thousand Eight Hundred Pesos Only 70,800.00

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  
10-12-23  
 Date

Very truly yours,  
  
RICARTE R. PADILLA  
 Governor