

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23082306
 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: PHRMO 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	5	pc	Steel Filing Cabinet (Standard, 4 Drawers, Heavy Duty)	14,800.00	74,000.00
<i>for Office use</i>					

Total amount in words: Seventy Four Thousand Pesos Only 74,000.00

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
10-10-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor