

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>SOPHIE'S GENERALMERCHANDISE</b>	P.O. No. : <b>23092358</b>
Address : <b>P-5, Bautista, Labo, Camarines Norte</b>	Date : <b>10-09-23</b>
Telephone No. : _____	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>184-646-631-000</b>	

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

Place of Delivery: <b>GO-USSAP</b>	Delivery Term : <b>7cd</b>
Date of Delivery : <b>16-17-23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Panels Window Blinds, roll-up wood look, brown, 44.9 sq.ft	18,700.00	74,800.00
2	1	unit	Executive Table, 5 Drawers, Imported, Wood, Brown Color	18,800.00	18,800.00
<i>for Caravan use</i>					

Total amount in words: <b>Ninety Three Thousand Six Hundred Pesos Only</b>	<b>93,600.00</b>
--	------------------

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  
10-10-23  
 Date

  
**RICARTE R. PADILLA**  
 Governor