

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23092362**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **10-16-23**
 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: **PDRMO** Delivery Term : **7cd**
 Date of Delivery : **10/24/23** Payment Term: **FULL**

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 1 | set | Heat Press Machine with T-Shirt Printing Unit - Pigment Ink, POLARIS | 35,000.00 | 35,000.00 |
| 2 | 1 | unit | Water and Coffee Boiler 15 ltrs, IMARFLEX | 9,300.00 | 9,300.00 |
| 3 | 2 | unit | Recharge Pro Battery Charger with 2 pcs AA & 2 pcs AAA rechargeable batteries | 3,900.00 | 7,800.00 |
| 4 | 1 | unit | T-Shirt Printing Unit - Sublimation Ink | 12,800.00 | 12,800.00 |


for the conduct of various DRR trainings

Total amount in words: **Sixty Four Thousand Nine Hundred Pesos Only** **64,900.00**

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
10-17-23
 Date


RICARTE R. PADILLA
 Governor