

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>SOPHIES GENERAL MERCHANDISE</u>	P.O. No. :	<u>23092459</u>
Address :	<u>Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte</u>	Date :	<u>11-03-23</u>
Telephone No. :	<u>0946-542-8455</u>	Mode of Procurement :	<u>SVP</u>
TIN :	<u>365-313-949-000</u>		

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

Place of Delivery:	<u>CMCH</u>	Delivery Term:	<u>700</u>
Date of Delivery :	<u>11-13-23</u>	Payment Term:	<u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	set	Built in Wooden Cabinet with Door and Locked	28,000.00	84,000.00
2	3	pc	Built in Wooden Cabinet 14 x 4 x 8	17,800.00	53,400.00
3	1	pc	Built in Wooden Cabinet 14 x 8 x 8	35,500.00	35,500.00
<i>for Hospital use</i>					

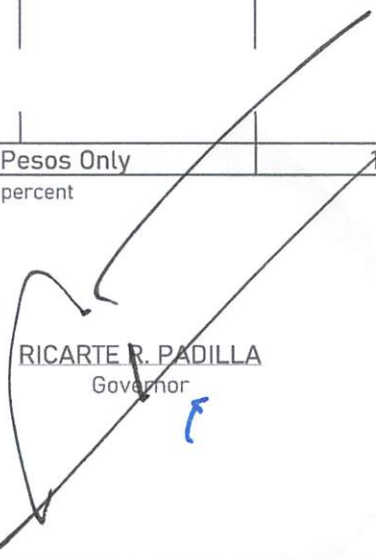
Total amount in words: **One Hundred Seventy Two Thousand Nine Hundred Pesos Only** 172,900.00

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 R. CALMATEO
Signature over printed name of Supplier
11-06-23
Date


RICARTE R. PADILLA
Governor