

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>SOPHIE'S GENERALMERCHANDISE</b>	P.O. No.	: <b>23092493</b>
Address	: <b>P-5, Bautista, Labo, Camarines Norte</b>	Date	: <b>11-14-23</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:

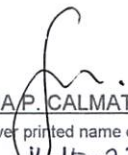
Place of Delivery:	<b>PENRO</b>	Delivery Term:	<b>700</b>
Date of Delivery:	<b>11-22-23</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Tire 265/65 R17, BRIDGESTONE DUELLER A/T	13,100.00	52,400.00
<i>for Vehicle Maintenance (Toyota Hilux CS YV-3928)</i>					

Total amount in words: **Fifty Two Thousand Four Hundred Pesos Only** **52,400.00**

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  
11-15-23  
 Date

Very truly yours,

  
**RICARTER PADILLA**  
 Provincial Governor