

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23092505**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **11-23-23**
 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:

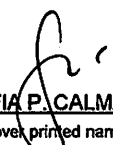
Place of Delivery: **OPAG** Delivery Term : **7.00**
 Date of Delivery : **12/01/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	pouch	Pole Sitao (1kg) - hybrid	1,550.00	9,300.00
2	18	pouch	Pechay (1kg) - hybrid	910.00	16,380.00
3	7	can	Upo (1kg) - OPV	2,720.00	19,040.00
4	6	pouch	Upland Kangkong (1kg)	968.00	5,808.00
5	7	pouch	Okra (1kg) OPV	1,332.00	9,324.00
6	5	can	Ampalaya (500g)	755.00	3,775.00
7	1	can	Squash (250gms) - hybrid	1,600.00	1,600.00

to be distribute in USSAP and walk-in clientle

Total amount in words: **Sixty Five Thousand Two Hundred Twenty Seven Pesos Only** **65,227.00**

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
11-24-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor