

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIE'S GENERALMERCHANDISE	P.O. No. :	23092512
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	11-17-23
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: GO- SEF	Delivery Term : 700
Date of Delivery : 11-27-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	210	ream	Book Paper, A4, HARDCOPY	245.00	51,450.00
2	46	btl.	Ink Refill (003)Black, EPSON	445.00	20,470.00
3	20	btl.	Ink Refill (003)Cyan, EPSON	445.00	8,900.00
4	20	btl.	Ink Refill (003)Yellow, EPSON	445.00	8,900.00
5	20	btl.	Ink Refill (003)Maqenta, EPSON	445.00	8,900.00
<i>for ALS Assessment</i>					


Total amount in words: Ninety Eight Thousand Six Hundred Twenty Pesos Only	98,620.00
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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
 11-20-23
 Date


RICARTE R. PADILLA
 Governor