

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23102560
 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: PASSO Delivery Term : 700
 Date of Delivery : 12-01-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	183	rm	Paper S-20 (8.5 x 13)	320.00	58,560.00
2	360	pc.	Ballpen (Black)	14.00	5,040.00
<i>for Office use</i>					

Total amount in words: **Sixty Three Thousand Six Hundred Pesos Only** **63,600.00**

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:


SOCIA R. CALMATEO

Signature over printed name of Supplier

11-24-23

Date


RICARTE R. PADILLA
 Governor