

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102604**  
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **11-28-23**  
 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: **PROVET** Delivery Term : 70  
 Date of Delivery : 12/01/23 Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	head	Broiler Stocks	58.00	29,000.00
2	10	bag	Chick Boster, 25 kls	2,100.00	21,000.00
3	20	bag	Broiler Starter, 50 kls	2,025.00	40,500.00
4	10	bag	Broiler Finisher, 50 kls	2,000.00	20,000.00

*for under Broiler Production Project*

Total amount in words: **One Hundred Ten Thousand Five Hundred Pesos Only** **110,500.00**

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 R. CALMATEO**  
 Signature over printed name of Supplier  
11-29-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor